DOĞUŞ OTOMOTİV SERVİS VE TİCARET A.Ş.	
INCOME STATEMENT	31.12.2025
[The statement below has been submitted to tax administration as annex to tax declaration and has not been prepared in accordance with the capital markets regulation]	
GROSS SALES	**232.064.306.861,50**
Domestic Sales	231.362.831.981,08
Foreign Sales	657.513.288,63
Other Incomes	43.961.591,79
SALES DISCOUNTS (-)	**(16.909.902.609,71)**
Sales Returns (-)	(328.533.719,10)
Sales Discounts (-)	(5.387.454.303,05)
Other Discounts (-)	(11.193.914.587,56)
NET SALES	**215.154.404.251,79**
COST OF SALES (-)	**(187.160.024.726,93)**
Cost Of Goods Sold (-)	(187.024.591.803,62)
Cost Of Services Sold (-)	(135.432.923,31)
GROSS PROFIT / LOSS	**27.994.379.524,86**
OPERATING EXPENSES (-)	**(12.260.357.758,87)**
Marketing, Sales And Distributing Expenses (-)	(5.090.556.016,21)
General Administrative Expenses (-)	(7.169.801.742,66)
OPERATING PROFIT / LOSS	**15.734.021.765,99**
ORDINARY INCOME AND PROFITS FROM OTHER OPERATIONS	**11.160.048.361,78**
Dividend Income From Subsidiaries	1.469.922.469,33
Interest Income	2.692.201.708,10
Commission Income	73.363.190,86
Provision No Longer Required	687.351.452,32
Foreign Exchange Gains	1.363.578.831,23
Other Income and Gains from Operations	4.873.630.709,94
ORDINARY EXPENSES AND LOSSES FROM OTHER OPERATIONS (-)	**(8.405.240.938,47)**
Commission Expenses (-)	(844.363.366,14)
Provisions (-)	(2.443.201.430,94)
Foreign Exchange Losses (-)	(411.984.321,52)
Other Expenses And Losses (-)	(4.705.691.819,87)
FINANCIAL EXPENSES (-)	**(8.208.225.285,41)**
Short-Term Borrowing Expenses (-)	(5.759.846.471,93)
Long-Term Borrowing Expenses (-)	(2.448.378.813,48)
ORDINARY PROFIT / LOSS	**10.280.603.903,89**
EXTRAORDINARY INCOME AND PROFIT	**175.187.736,70**
Other Extraordinary Income And Profit	175.187.736,70
EXTRAORDINARY EXPENSE AND LOSS (-)	**(179.012.254,81)**
Other Extraordinary Expense And Loss (-)	(179.012.254,81)
PROFIT (LOSS) FOR THE PERIOD	**10.276.779.385,78**
Provision for Taxes and Other Legal Liabilities (-)	(2.076.251.901,09)
NET PROFIT (LOSS) FOR THE PERIOD	**8.200.527.484,69**