

INCOME STATEMENT	Dip. Ref	01.01.2022 31.12.2022	01.01.2021 31.12.2021
Sales Revenue		65.842.154	26.877.263
Cost of Sales (-)		(21.814.728)	(332.769)
Commercial Operations Gross Profit / (Loss)		44.027.425	26.544.493
GROSS PROFIT		44.027.425	26.544.493
General Administration Expenses (-)		(19.966.663)	(13.516.744)
Marketing, Sales and Distribution Expenses (-)		(255.142)	(14.373)
Research and Development Expenses (-)		0	0
Other Incomes from Activities		5.878.608	7.742.403
Other Expenses from Activities (-)		(1.696.572)	(2.270.203)
OPERATING PROFIT		27.987.656	18.485.577
The Profit/Loss Shares of the Investments to be Appreciated According to Equity Method		0	0
OPERATING PROFIT / LOSS BEFORE FINANCE EXPENSE		27.987.656	18.485.577
Financial Expense (-)		(635.160)	(376.450)
PROFIT BEFORE TAXATION FROM CONTINUED OPERATIONS		27.352.496	18.109.126
Tax Income/Expenses from Continued Operations		(6.175.097)	(4.589.435)
- Current Tax Income/Expense		(6.254.879)	(4.105.692)
- Deferred Tax Income/Expense		79.781	(483.743)
PROFIT/LOSS FROM CONTINUED OPERATIONS		21.177.399	13.519.691
DISCONTINUED OPERATIONS			
After Tax Profit/Loss from Discontinued Operations			
NET PROFIT/LOSS OF THE PERIOD		21.177.399	13.519.691
Distributed Net Profit /Loss of The Period		21.177.399	13.519.691
-Share Holders Non-controlling		25.493	75
- Majority Interests		21.151.906	13.519.616
Earnings Per Share		0,002	0,002
- Earnings Per Share via Continued Operations			
- Earnings Per Share via Discontinued Operations			
Diluted Earnings Per Share			
- Diluted Earnings Per Share via Continued Operations			
- Diluted Earnings Per Share via Discontinued Operations			
OTHER COMPREHENSIVE INCOME		(834.736)	(10.998)
Unclassifiable by Profit /Loss		(834.736)	(10.998)
Revaluation Tangible Assets Increase/Decrease			
Revaluation Intangible Assets Increase/Decrease			
Re-measurement Defined Benefit Plans Increase/Decrease		(1.084.073)	(13.748)
Shares From Comprehensive Income From Evaluating Equity			
Other Comprehensive Income Items non-classified as Other Comprehensive Income			
Tax Income/Expenses Related to Other Comprehensive Income		249.337	2.750
- Current Tax Income/Expense		0	0
- Deferred Tax Income/Expense		249.337	2.750
Profit/Loss Reclassifications			
Changes in foreign currency translation			
Reclassification /Revaluation Financial Assets which are available for sales Losses/Gains			
Protection from Cash Flow Risks Gains/ Losses			
Protection of Business abroad Investment Risk Gains/Losses			
Shares of Classified Investments via Equity Evaluated Method Profits/Losses			
Other Comprehensive Income Items Classified as Other Profit/Losses			
Reclassified Taxes Reg-Other Comprehensive Income Profit/ Losses			
- Current Tax Income/Expense			
- Deferred Tax Income/Expense			
OTHER COMPREHENSIVE INCOME		(834.736)	(10.998)
TOTAL COMPREHENSIVE INCOME		20.342.663	13.508.694
Distribution Of Total Comprehensive Income		20.342.663	13.508.694
-Share Holders Non-controlling		25.493	(10.998)
- Majority Interests		20.317.170	13.519.691