

# TGS DIŞ TİCARET ANONİM ŞİRKETİ

## Consolidated Equity Change Table For The Year Ended June 30th 2021 (Currency Turkish Lira – TRY)

EQUITY CHANGE TABLE	Not Ref	Paid Capital	Capital Adjustment	Capital Reserve	Adjustments Share-Holding Capitals	Share Premium / Discounts	Accumulated Items That will Never Be Reclassified To Profit or Loss		Accumulated Items That Are or May Be Reclassified To Profit or Loss				Accumulated Profit			Total Equity		
							Revaluation and Classifications	Other Benefits/ Losses	Currency Translation Differences	Hedging Gains / Losses	Revaluation and Classifications Gains/Losses	Other Gains / Losses	Restricted Profit Reserves	Profits of the Previous Years	Net Period P/L		Equity Major Partnership	Non-Controlling Shares
<b>CURRENT PERIOD</b>																		
<b>As of 01.01.2021</b>	<b>25</b> <b>42</b>	<b>15.000.000</b>	<b>(56.694)</b>	<b>(1.003.291)</b>	<b>0</b>	<b>11.500.000</b>	<b>(57.944)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.514.775</b>	<b>22.942.662</b>	<b>3.206.071</b>	<b>53.045.579</b>	<b>(10.192)</b>	<b>53.035.387</b>
Adjustments Related to Changes in Accounting Policy		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Adjustments for Mistakes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transfers		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Comprehensive Income		--	--	--	--	--	<b>126.870</b>	--	--	--	--	--	<b>384.213</b>	<b>2.740.699</b>	<b>(3.206.071)</b>	<b>(3.206.071)</b>	<b>20.320</b>	<b>(3.185.751)</b>
Capital Increase		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Dividends		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease Repurchase of Shares		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease due to Share-Based Transactions		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease in Share Ratio Change not ending with Control Loss for subsidiaries		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transactions with non-controlling Share-Holders		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease for Other Changes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>As of 30.06.2021</b>	<b>25</b> <b>42</b>	<b>15.000.000</b>	<b>(56.694)</b>	<b>(1.003.291)</b>	<b>0</b>	<b>11.500.000</b>	<b>68.926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.898.988</b>	<b>25.683.361</b>	<b>6.633.231</b>	<b>59.724.520</b>	<b>10.128</b>	<b>59.734.648</b>
<b>PREVIOUS PERIOD</b>																		
<b>As of 01.01.2020</b>	<b>25</b> <b>42</b>	<b>15.000.000</b>	<b>(56.693)</b>	<b>(1.003.291)</b>	<b>0</b>	<b>11.500.000</b>	<b>(46.947)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.514.775</b>	<b>11.389.668</b>	<b>11.552.976</b>	<b>0</b>	<b>(3.908)</b>	<b>49.846.580</b>
Adjustments Related to Changes in Accounting Policy		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Adjustments for Mistakes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transfers		--	--	--	--	--	--	--	--	--	--	--	--	<b>11.552.976</b>	<b>(11.552.976)</b>	--	--	--
Total Comprehensive Income		--	--	--	--	--	<b>(47.183)</b>	--	--	--	--	--	--	--	<b>1.577.012</b>	--	<b>(16)</b>	<b>1.529.813</b>
Capital Increase		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Dividends		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease Repurchase of Shares		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease due to Share-Based Transactions		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease in Share Ratio Change not ending with Control Loss for subsidiaries		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transactions with non-controlling Share-Holders		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Increase/Decrease for Other Changes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>As of 30.06.2020</b>	<b>25</b> <b>42</b>	<b>15.000.000</b>	<b>(56.693)</b>	<b>(1.003.291)</b>	<b>0</b>	<b>11.500.000</b>	<b>(94.130)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.514.775</b>	<b>22.942.644</b>	<b>1.577.012</b>	<b>0</b>	<b>(3.924)</b>	<b>51.376.393</b>

The following footnotes are the essential components of these financial statements