

(All amounts are expressed in Turkish Lira ("TRY") based on the purchasing power as of June 30, 2026, unless otherwise stated.)

						Accumulated Other Comprehensive Income or Expenses Not to be Reclassified to Profit or Loss						
						Revaluation and Valuation Gains/Losses			Accumulated Snow			
PRIOR PERIOD	Note Reference	Paid-in Capital	Capital Adjustment Differences	Repurchased Shares	Share Issue Premiums / Discounts	Revaluation and Measurement Gains/Losses	Restricted Reserves Allocated from Profit	Retained Earnings/Losses from Previous Years	Net Profit/Loss for the Period	Equity Attributable to the Parent Company	Shares Without Controlling Interest	Total Equity
01.01.2025 tarihi itibarıyla bakiyeler (dönem başı)		15.000.000	79.503.892	(1.999.704)	53.795.561	(1.799.702)	6.635.948	60.315.245	137.663.503	349.114.743	22.404	349.137.147
Adjustments Related to Changes in Accounting Policies	30	--	--	--	--	--	--	--	--	--	--	--
-Adjustments Related to Mandatory Changes in Accounting Policies	30	--	--	--	--	--	--	--	--	--	--	--
-Adjustments Related to Voluntary Changes in Accounting Policies	30	--	--	--	--	--	--	--	--	--	--	--
Corrections Regarding Errors	30	--	175.507.145	1.999.704	210.228.920	--	25.945.045	100.912.755	(514.593.570)	--	--	--
Other Corrections	30	--	--	--	--	--	--	--	--	--	--	--
Amount After Adjustments		15.000.000	255.011.037	--	264.024.481	(1.799.702)	32.580.993	161.228.000	(376.930.067)	349.114.742	22.404	349.137.146
Transfers	30	--	--	--	--	--	3.432.274	(376.930.067)	376.930.067	3.432.274	(22.404)	3.409.870
Total Comprehensive Income (Expense)	30	--	--	--	--	--	--	--	(15.011.013)	(15.011.013)	--	(15.011.013)
-Profit (Loss) for the Period	30	--	--	--	--	--	--	--	(15.011.013)	(15.011.013)	103.661	(14.907.352)
-Other Comprehensive Income (Expense)	30	--	--	--	--	--	--	--	--	--	--	--
Increase (Decrease) Due to Other Changes		--	--	--	--	--	--	--	--	--	--	--
Balances as of 30.06.2025 (end of period)		15.000.000	255.011.037	--	264.024.481	(1.799.702)	36.013.267	(215.702.067)	(15.011.013)	337.536.003	103.661	337.639.664

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