

TGS DIŐ TİCARET ANONİM ŐRKETİ
Consolidated Equity Change Table For The Year Ended March 31st 2023
(Currency Turkish Lira – TRY)

EQUITY CHANGE TABLE	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			Equity Major Partnership	Non-Controlling Shares	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				
CURRENT PERIOD																		
As of 01.01.2023	15.000.000	(56.694)	0	0	10.496.708	(1.084.073)	0	0	0	0	0	0	1.898.982	37.530.001	21.151.906	84.936.830	31.094	84.967.924
Adjustments Related to Changes in Accounting Policy	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Adjustments for Mistakes	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Transfers	--	--	--	--	--	--	--	--	--	--	--	--	--	--	(21.151.906)	(21.151.906)	0	(21.151.906)
Total Comprehensive Income	--	--	--	--	(2.000.000)	968.261	--	--	--	--	0	0	20.659.091	3.258.453	22.885.805	22.614	0	22.908.419
Capital Increase	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Dividends	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease Repurchase of Shares	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease due to Share-Based Transactions	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease in Share Ratio Change not ending with Control Loss for subsidiaries	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Transactions with non-controlling Share-Holders	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease for Other Changes	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
As of 31.03.2023	15.000.000	(56.694)	0	0	8.496.708	(115.812)	0	0	0	0	0	0	1.898.982	58.189.093	3.258.453	86.670.729	53.708	86.724.437
PREVIOUS PERIOD																		
As of 01.01.2022	15.000.000	(56.694)	(1.003.292)	0	11.500.000	426.543	0	0	0	0	0	0	1.898.982	25.687.951	13.519.616	66.973.106	5.620	66.978.726
Adjustments Related to Changes in Accounting Policy	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Adjustments for Mistakes	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Transfers	--	--	--	--	--	--	--	--	--	--	--	--	--	--	(13.519.616)	(13.519.616)	0	(13.519.616)
Total Comprehensive Income	--	--	--	--	--	(226.388)	--	--	--	--	--	--	13.508.166	3.780.418	17.062.196	2.373	0	17.064.569
Capital Increase	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Dividends	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease Repurchase of Shares	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease due to Share-Based Transactions	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease in Share Ratio Change not ending with Control Loss for subsidiaries	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Transactions with non-controlling Share-Holders	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
Increase/Decrease for Other Changes	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0	0	0
As of 31.03.2022	15.000.000	(56.694)	(1.003.292)	0	11.500.000	200.155	0	0	0	0	0	0	1.898.982	39.196.117	3.780.418	70.515.685	7.993	70.523.679