

TGS DIŐ TİCARET ANONİM ŐRKETİ
Consolidated Equity Change Table For The Year Ended September 30th 2021
(Currency Turkish Lira – TRY)

EQUITY CHANGE TABLE	Not Ref	Paid Capital	Capital Adjustment	Capital Reserve	Adjustment s 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 01.01.2021	25 42	15.000.000	(56.693)	(1.003.291)	0	11.500.000	(57.944)	0	0	0	0	0	1.514.775	22.942.662	3.206.071	53.045.578	(10.192)	53.055.707
Adjustments Related to Changes in Accounting Policy		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Adjustments for Mistakes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transfers		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Comprehensive Income		--	--	--	--	--	126.870	--	--	--	--	--	384.207	2.745.330	(3.206.071)	(3.206.071)	15.737	(3.206.071)
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		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
As of 30.09.2021	25 42	15.000.000	(56.693)	(1.003.291)	0	11.500.000	68.926	0	0	0	0	0	1.898.982	25.687.992	9.678.927	62.774.841	5.545	62.780.386
PREVIOUS PERIOD																		
As of 01.01.2020	25 42	15.000.000	(56.693)	(1.003.291)		11.500.000	(46.947)	0	0	0	0	0	1.514.775	11.389.667	11.552.995	49.850.506	(3.926)	49.846.580
Adjustments Related to Changes in Accounting Policy		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Adjustments for Mistakes		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Transfers		--	--	--	--	--	--	--	--	--	--	--	--	11.552.995	(11.552.995)	--	--	--
Total Comprehensive Income		--	--	--	--	--	(66.854)	--	--	--	--	--	--	--	2.210.967	2.144.113	(19)	2.144.094
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		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
As of 30.09.2020	25 42	15.000.000	(56.693)	(1.003.291)	0	11.500.000	(113.801)	0	0	0	0	0	1.514.775	22.942.662	2.210.967	51.994.619	(3.945)	51.990.674

The following footnotes are the essential components of these financial statements