

(Convenience translation of Consolidated Financial Statements originally issued in Turkish)

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Consolidated Statements of Changes in Equity for the interim period ended June 30, 2022

(Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

		Accumulated other comprehensive income / (expense) not to be reclassified to profit or loss			Accumulated other comprehensive income / expense to be reclassified to profit or loss		Accumulated profit				
	Share capital	Impairment on property, plant and equipment	Actuarial gain/(loss) arising from defined benefit plans	Shares to be classified in profit / (loss) from other comprehensive income of investments accounted for using equity method	Foreign currency translation reserve	Restricted reserves	Retained earnings	Net profit / (los) for the period	Equity attributable to equity holders of the parent	Non-controlling interests	Total equities
Balances at January 1, 2021	334.000.000	317.298.232	(1.097.445)	--	(490.429.269)	53.838.737	604.588.289	262.056.082	1.080.254.626	682.000.259	1.762.254.885
Adjustments for mandatory changes in accounting policies	--	--	--	--	--	--	41.806.550	--	41.806.550	43.718.761	85.525.311
Balances after adjustments	334.000.000	317.298.232	(1.097.445)	--	(490.429.269)	53.838.737	646.394.839	262.056.082	1.122.061.176	725.719.020	1.847.780.196
Transfers	--	--	--	--	--	--	262.056.082	(262.056.082)	--	--	--
Total comprehensive income/ (expense)	--	--	(80.504)	6.110.400	336.515.760	--	--	257.826.817	600.372.473	288.015.489	888.387.962
Balances at June 30, 2021	334.000.000	317.298.232	(1.177.949)	6.110.400	(153.913.509)	53.838.737	908.450.921	257.826.817	1.722.433.649	1.013.734.509	2.736.168.158
Balances at January 1, 2022	334.000.000	549.972.967	(2.811.836)	6.243.916	332.976.445	53.838.737	921.268.125	523.125.635	2.718.613.989	1.309.644.390	4.028.258.379
Adjustments for mandatory changes in accounting policies	-	--	--	--	--	--	(97.034.466)	--	(97.034.466)	(101.472.781)	(198.507.247)
Balances after adjustments	334.000.000	549.972.967	(2.811.836)	6.243.916	332.976.445	53.838.737	824.233.659	523.125.635	2.621.579.523	1.208.171.609	3.829.751.132
Transfers	--	--	--	--	--	14.343.915	508.781.720	(523.125.635)	--	--	--
Subsidiary acquisition	--	--	--	--	--	--	(666.798)	--	(666.798)	1.210.582	543.784
Total comprehensive income/ (expense)	--	--	(11.781.985)	(840.913)	819.828.792	--	--	506.953.704	1.314.159.598	1.165.439.281	2.479.598.879
Balances at June 30, 2022	334.000.000	549.972.967	(14.593.821)	5.403.003	1.152.805.237	68.182.652	1.332.348.581	506.953.704	3.935.072.323	2.374.821.472	6.309.893.795

The accompanying notes form an integral part of these consolidated financial statements.