

(Convenience translation of interim condensed consolidated financial statements originally issued in Turkish)

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Interim consolidated statement of changes in equity as of March 31, 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		Equity attributable to equity holders of the parent	Non-controlling interests	Total equities
	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				
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	--	--	--	--	--	--	20.282.578	--	20.282.578	21.210.293	41.492.871	
Balances after adjustments	334.000.000	317.298.232	(1.097.445)	--	(490.429.269)	53.838.737	624.870.867	262.056.082	1.100.537.204	703.210.552	1.803.747.756	
Transfers	--	--	--	--	--	--	262.056.082	(262.056.082)	--	--	--	
Total comprehensive income/ (expense)	--	--	988.031	--	123.907.593	--	--	123.229.701	248.125.325	93.597.864	341.723.189	
Balances at March 31, 2021	334.000.000	317.298.232	(109.414)	--	(366.521.676)	53.838.737	886.926.949	123.229.701	1.348.662.529	796.808.416	2.145.470.945	
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	--	--	--	--	--	--	49.665.670	--	49.665.670	51.937.352	101.603.022	
Balances after adjustments	334.000.000	549.972.967	(2.811.836)	6.243.916	332.976.445	53.838.737	970.933.795	523.125.635	2.768.279.659	1.361.581.742	4.129.861.401	
Transfers	--	--	--	--	--	--	523.125.635	(523.125.635)	--	--	--	
Total comprehensive income/ (expense)	--	--	(3.281.986)	--	206.782.588	--	--	575.746.802	779.247.404	325.779.711	1.105.027.115	
Balances at March 31, 2022	334.000.000	549.972.967	(6.093.822)	6.243.916	539.759.033	53.838.737	1.494.059.430	575.746.802	3.547.527.063	1.687.361.453	5.234.888.516	

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