

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

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Interim consolidated Statements of Changes in Equity for the interim period ended September 30,2021

(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 equity
Balances at January 1, 2020	334.000.000	328.930.319	(1.678.630)	--		(359.020.958)	53.838.737	348.259.261	(149.740.564)	554.588.165	286.320.656	840.908.821
Adjustments for mandatory changes in accounting policies	--	(11.632.087)	--	--		--	--	444.440.632	--	432.808.545	461.600.753	894.409.298
Balances after adjustments	334.000.000	317.298.232	(1.678.630)	--		(359.020.958)	53.838.737	792.699.893	(149.740.564)	987.396.710	747.921.409	1.735.318.119
Transfers	--	--	--	--		--	--	(149.740.564)	149.740.564	--	--	--
Acquisition and disposal of subsidiaries	--	--	--	--		--	--	(38.371.040)	--	(38.371.040)	(60.550.643)	(98.921.683)
Dividends	--	--	--	--		--	--	--	--	--	(33.893.661)	(33.893.661)
Total comprehensive income/ (expense)	--	--	849.672	--		(103.234.787)	--	--	153.969.653	51.584.538	41.339.882	92.924.420
Balances at September 30, 2020	334.000.000	317.298.232	(828.958)	--		(462.255.745)	53.838.737	604.588.289	153.969.653	1.000.610.208	694.816.987	1.695.427.195
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 related to errors	--	--	--	--		--	--	39.495.382	--	39.495.382	41.301.881	80.797.263
Balances as restated	334.000.000	317.298.232	(1.097.445)	--		(490.429.269)	53.838.737	644.083.671	262.056.082	1.119.750.008	723.302.140	1.843.052.148
Transfers	--	--	--	--		--	--	262.056.082	(262.056.082)	--	--	--
Total comprehensive income/ (expense)	--	--	(924.366)	6.110.400		396.313.564	--	--	307.765.841	709.265.439	378.864.208	1.088.129.647
Balances at September 30, 2021	334.000.000	317.298.232	(2.021.811)	6.110.400		(94.115.705)	53.838.737	906.139.753	307.765.841	1.829.015.447	1.102.166.348	2.931.181.795

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