

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

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Consolidated Statements of Changes in Equity for the period ended December 31, 2023

(Amounts expressed in Turkish Lira (“TL”) in terms of the purchasing power of the TL unless otherwise indicated.)

Notes			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	Adjustment to 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, 2022	334.000.000	2.947.603.563	--	(7.610.847)	16.900.520	965.579.239	431.707.316	3.095.543.610	1.442.764.675	9.226.488.076	3.266.446.406	12.492.934.482	
Transfers	--	--	--	--	--	--	30.742.068	1.412.022.607	(1.442.764.675)	--	--	--	
Dividends	--	--	--	--	--	--	--	--	--	--	(933.142.352)	(933.142.352)	
Subsidiary acquisition and disposal	--	--	--	--	--	--	--	(1.096.555)	--	(1.096.055)	3.527.961	2.431.906	
Total comprehensive income/ (expense))	19	--	--	1.609.820.238	(75.949.872)	16.323.760	(148.396.074)	--	228.143.439	1.629.941.491	1.015.036.541	2.644.978.032	
Balances at December 31, 2022	19	334.000.000	2.947.603.563	1.609.820.238	(83.560.719)	33.224.280	817.183.165	462.449.384	4.506.470.162	228.143.439	10.855.333.512	3.351.868.556	14.207.202.068
Balances at January 1, 2023		334.000.000	2.947.603.563	1.609.820.238	(83.560.719)	33.224.280	817.183.165	462.449.384	4.506.470.162	228.143.439	10.855.333.512	3.351.868.556	14.207.202.068
Transfers	--	--	--	--	--	--	18.829.158	209.314.281	(228.143.439)	--	--	--	
Dividends	--	--	--	--	--	--	--	--	--	--	(741.981.031)	(741.981.031)	
Total comprehensive income/ (expense)	19	--	--	2.447.353.725	33.756.059	(26.258.004)	477.525.121	--	(417.275.408)	2.515.101.493	657.056.568	3.172.158.061	
Balances at December 31, 2023	19	334.000.000	2.947.603.563	4.057.173.963	(49.804.660)	6.966.276	1.294.708.286	481.278.542	4.715.784.443	(417.275.408)	13.370.435.005	3.266.944.093	16.637.379.098

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