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

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Interim consolidated statement of profit or loss and other comprehensive income as of March 31,2022 (Amounts expressed in Turkish Lira (“TL”) unless otherwise indicated.)

	Notes	January 1, – March 31, 2022	January 1, – March 31, 2021
Sales	13	7.923.039.262	2.344.638.252
Cost of sales (-)	13	(6.411.119.173)	(1.798.877.419)
Gross profit		**1.511.920.089**	**545.760.833**
General and administrative expense (-)		(69.299.831)	(60.155.050)
Marketing, selling and distribution expense (-)		(202.382.150)	(139.386.629)
Other operating income	14	353.842.390	159.962.526
Other operating expenses (-)	14	(823.302.216)	(273.052.280)
Operating profit		**770.778.282**	**233.129.400**
Income from investment activities		158.514	5.923.634
Expenses from investment activities		(240)	(96.513)
Profit / (loss) from investments accounted by equity method		21.833.771	1.341.105
Operating profit before financial income		**792.770.327**	**240.297.626**
Financial income		164.951.174	68.173.456
Financial expense		(250.131.700)	(122.918.207)
Gain / (loss) from net monetary position		75.253.238	(24.442.874)
Profit before tax from continuing operations		**782.843.039**	**161.110.001**
- Current period tax expense	21	(79.392.604)	(4.770.509)
- Deferred tax expense	21	(13.107.872)	(61.678.313)
Total tax expense		**(92.500.476)**	**(66.448.822)**
Current period profit		**690.342.563**	**94.661.179**
Distribution of income for the period			
Non-controlling interests		114.595.761	(28.568.522)
Attributable to equity holders of the parent		575.746.802	123.229.701
Gain per share (kr)	15	**1,724**	**0,369**
Other comprehensive income			
Items not to be reclassified to profit or loss			
Tangible asset revaluation increases of investments valued by equity method		--	--
Defined benefit plans re-measurement gains / (loss)		(4.102.483)	1.235.039
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss		820.497	(247.008)
Items to be reclassified to profit or loss			
Foreign currency translation differences		417.966.538	246.073.979
Other comprehensive income		**414.684.552**	**247.062.010**
Total comprehensive income		**1.105.027.115**	**341.723.189**
Distribution of total comprehensive income			
Non-controlling interests		325.779.711	93.597.864
Attributable to equity holders of the parent		779.247.404	248.125.325

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