

DOGA SİGORTA A.Ş.
ACCOUNTING PERIOD ENDING ON Sep 30, 2020
SOLO EQUITY MOVEMENT
(All figures are expressed in Turkish Lira "TL".)

	Capital	Stock certificates of the Incorporation (-)	Revaluation Increase in Assets	Inflation Adjustment Differences of Capital	Foreign Currency Exchange Differences	Legal Reserves	Statutory Reserves	Other Reserves and Retained Profit	Net Profit for the Period (or loss)	Previous Years' Profits (+) / Losses (-)	Total
I - Outstanding Balance at the End of the Period (31.12.2019)	220.000.000	--	--	--	--	4.253.382	7.384.087	6.640.499	89.102.662	1.106.940	328.487.570
II - Amendments Pursuant to the Errors	--	--	--	--	--	--	--	--	--	--	--
III - New Balance (I + II) (01.01.2020)	220.000.000	--	--	--	--	4.253.382	7.384.087	6.640.499	89.102.662	1.106.940	328.487.570
A- Capital Increase	--	--	--	--	--	--	--	--	--	--	--
1- Cash	--	--	--	--	--	--	--	--	--	--	--
2- From Internal Resources	--	--	--	--	--	--	--	--	--	--	--
B- Purchase of Own Stock Certificates	--	--	--	--	--	--	--	--	--	--	--
C- Earnings and Losses not Included in the Income Statement	--	--	--	--	--	--	--	(62.057)	--	--	(62.057)
D- Valuation of Financial Assets	--	--	--	--	--	--	--	--	--	--	--
E- Foreign Currency Exchange Differences	--	--	--	--	--	--	--	--	--	--	--
F- Other Earnings and Losses	--	--	--	--	--	--	--	--	--	--	--
G- Inflation Adjustment Differences	--	--	--	--	--	--	--	--	--	--	--
H- Net Profit for the Period	--	--	--	--	--	--	--	--	75.472.195	--	75.472.195
I- Distributed Dividend	--	--	--	--	--	--	--	--	(27.087.209)	--	(27.087.209)
J- Transfer (1)	--	--	--	--	--	4.455.133	--	--	(62.015.452)	57.560.319	--
II - Outstanding balance at the end of the period (30.09.2020)	220.000.000	--	--	--	--	8.708.515	7.384.087	6.578.442	75.472.196	58.667.259	376.810.499