DOGA SIGORTA A.Ş. ACCOUNTING PERIOD as of 30 September 2019 SOLO INCOME STATEMENT (All figures are expressed in Turkish Lira "TL".)

RECOMPACE DEPARTMENT			
1.15000000 1.0500000000000000000000000000000000000			
About Control Memory Control Memor		1 January - 30 September 2019	1 January - 30 September
	I- TECHNICAL DEPARTMENT		2018
1.1 Amount of most of Security of Security (1)			
111-5000 Mills Teach Personne (c)			
13.3 Personant Programmer 1830			1.256.494.047
11.5 Protects Transmitt From (10.18 Pt. 200)	1.1.2- Ceded Premiums to Reinsurers (-)	(348.305.901)	(464.532.395)
12-College on Lancater Formation Stateman for Management was not the Translational Annual (1)		, ,	(80.293.683)
12 Processor Luceand Promunt 1908 (20)			
12.5 Amenicans Strong of University (1.5 See 2) (1.7 See 2)			
12.6 Per Note of Content Personant Personant Research (1.2 1.2			(17.125.597)
13 Cuts ps Internet Permittin Rise or Internet Permittin Rise	1.2.3- SSI of Unearned Premiums Reserve (+)	(10.640.484)	2.995.635
13.5 Prisones to Uneque (1844) 1.5 Resources Stand Prisones (1944) 1.5 Resources (1944) 1.5 Resources (1944) 1.5 Resources (1944) 1.5			55.758.240
13.1 Amount can be compared to the property of the property		,	
2	1 17		
3.0 for Forbrand Roomes (Next Plantaneous Steam)			
32 Security Share in Cife Goal Entried Name()	·		305.907
# Amond Shappared Schergebon Processor # Recision Change And Affection Control (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change And Affection Change (1985) # Recision Change And Affection Change (1985) # Re		31.512	305.907
Albasic Later (Deciminal Expenditures (1) (88.10.428)		-	
File Clase Description (File of Retinancies Store)			
11.1 Claim Care Part (Pet of Personance States) (22.746.941) (22.776.94) (22.776.94) (22.776.94) (22.776.94) (23.7			
11.1. Post Colonian Part () (Pk 1986) 98 (Pk			
11.5 Percentage Share of Commerce (%) (27.55.04)		. ,	(669.440.066
11.3 Package of Castern Peacle			386.735.482
13.2 F. Delinschang Disson Reserve (;)			
12.2 February Street of Collegation Cylinary Carlos Review (-) 16.550.Re 155.10.00 155.00.Re			(127.553.540)
12.2 Find State of Colorand Positions (1) 28.053.386		,	(307.653.546
2. Promosor for Bord Information Service of Promosors (1992) 2. Remonstore for Bord Information Service of Promosors (1992) 2. Remonstore for Bord Information Service of Promosors (1992) 2. Remonstore for Bord Information Service of Promosors (1992) 4. Comparing Chapter (1992) 4. C			180.100.006
2.1 Processor for Somar and Placoustor (s) 5. Change in Other Technical Processor (per Note of Processor (per Note		39.693.368	
2.2 Researce Street of Provision Rose Control Street and Discounts (-) (1270 385 (179.546)			
4. Operating Experiment States - Montal (A B) C. Tacher Control Experiment States - Montal (A B)	17	-	-
Cabinatic Department Battices Non-Life (A - B)	3- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-)	(1.270.385)	(795.480)
Elementary (New of Recommendation Shore)			(172.996.608)
Dit Foreign Carlina Discourse		, ,	
1. Enrowther Permitting Net of Refinitions States) 1.1.1. Concess Witten Permitting () 1.1.1. Concess Witten Permitting () 1.1.2. Contest Permitting Research () 1.2.		(5.426.487)	(3.072.562)
1.1. Witten Persistans (Net of Reinstantians States) 1.1.2. Colog Michael Persistans (S) 1.1.2. Colog And Persistans (S) 1.2. England Persistans (S) 1.2. England Persistans (S) 1.2. England Persistans (Particular Persistans (S) 1.2. England Persistans (Particular Persistans (S) 1.2. England Persistans (Particular Persistans (S) 1.3. England Persistans (Particular Persistans (S) 1.3. England Persistans (Particular Persistans (S) 1.3. England (Particular Persistans (S) 1.4. England			
1.1.1. Codes Witten Primitures (r) 1.2. Chargo in Learnard Primitures (r) 1.2. Chargo in Learnard Primitures Reserve (field of Reinstrumnce share and the Transferred Amount) (vr) 1.2. Chargo in Learnard Primitures Reserve (field of Reinstrumnce share) 1.2. Chargo in Learnard Primitures Reserve (field of Reinstrumnce share) 1.2. Enterparties (field of Reinstrumnce Reserve (r) 1.2. Enterparties (field of Reinstrumnce Reserve (r) 1.3. Enterparties (field of Reinstrumnce Share) 1.3. Enterparties (field of Reinstrumnce Reserve (r) 1.3. Enterparties (field of Reinstrumnce Reserve (r) 1.3. Enterparties (field of Reinstrumnce Reserve (r) 1.3. Enterparties (field of Reserve r) 1.3. Enterparties (field of Reinstrumnce Reserve (r) 1.3. Enterparties (field of Reserve (r)		-	-
12. Change in Unamared Premium Reserve (Pat of Reinsurance Stane and the Transferred Amount) (+-) 12.2. Remurance Stane of Unamared Premium Reserve () 12.2. Remurance Stane of Unamared Premium Reserve () 13.1. Provision for Unangen Premium Reserve () 13.1. Provision for Unangen Premium Reserve () 13.2. Premiumors Stane of Unamared Premium Reserve () 13.3. Premiumors Stane of Unamared Reserve (+) 13.3. Premiumors Stane of Unamared Reserve (+) 13.3. Premiumors Stane of Unamared Reserve (+) 13. Premiumors Stane of Unamared Reserve (+) 13. Instituted Investment Garea 14. Premiumors Stane of Unamared Reserve (+) 15. Unamared Reserve (+) 16. Unamared Reserve (+) 17. Premiumor Stane of Reserve (+) 18. Instituted Reserve (+) 18. Instituted Reserve (+) 19. Instituted Reserve		-	-
12.1 Provisions for Unexamed Premissions ()	1.1.2- Ceded Premiums to Reinsurers (-)	-	-
12.2 Renizorance State of Uniserand Premium Reserve (1) 13.1 Frontier Premium Reserve (1) 13.1 Frontier Premium Reserve (1) 13.1 Frontier Premium Reserve (1) 13.2 Renizorance State of Unequired Risks Reserve (1) 2 Investment Income of Life Branch 3 Premium Risks Reserve (1) 2 Investment Income of Life Branch 4 Other Certification Control of State Reserve (1) 2 Investment Risks (1) 4 Other Certification Control of Renizorance State (1) 4 Other Certification Risks Reserve (1) 5 Investment Risks (1) 5 I		-	-
13. Change in Unserned Premium Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 13.2. Reinsurance Share of Unexpired Risks (-) 13.2. Reinsurance Share of Unexpired Risks (-) 13.2. Invariance (Invariance of Use Brunch 3. Unrealized Investment Gains 4. Other Technical Incomes (Net or Reinsurance Share) 5. Unrealized Investment Gains 5. Chief Technical Expenditure 7. Reinsurance Claims (Net of Reinsurance Share) 7. Reinsurance Claims (Net of Reinsurance Share) 7. Reinsurance Claims (Net of Reinsurance Share) 7. Reinsurance Share of Past Industrial (Reinsurance Share) 7. Reinsurance Share of Outstanding Claims Reserve (+) 7. Change in Provision for Bonus and Discounts (-) 7. Possibility of Reinsurance Share of Possibility (Reinsurance Share and the Transferred Amount) (+) 7. Reinsurance Share of Possibility (Reinsurance Share and the Transferred Amount) (+) 7. Reinsurance Share of Possibility (Reinsurance Share and the Transferred Amount) (+) 7. Reinsurance Share of Possibility (Reinsurance Share and the Transferred Amount) (+) 7. Reinsurance Share of Possibility (Reinsurance Share and the Transferred Amount) (+) 7. Reinsurance Share of Mathematical Life Reserve (Peter of Reinsurance share and the Transferred Amount) (+) 7. Reinsurance Share of Mathematical Life Revision (-) 7. Reinsurance Share of Mathematical Life Revision (-) 7. Reinsurance Share of Mathematical Life Revision (-) 7. Reinsurance Share of Reinsurance share and the Transferred Amount) (+) 7. Reinsurance Share of Reinsurance share and the Transferred Amount) (+) 7. Reinsurance Share of Reinsurance share and the Transferred Amount) (+) 7. Reinsurance Share of Reinsurance share and the Transferred Amount) (+) 7. Reinsurance Share of Reinsurance Share (Reinsurance share and the Transferred Amou		-	-
13.1 - Provision for Unexpired Risks ()			
13.2 Rensurance Share of Unergined Risks Reserve (+)		-	
3- Unrealized Investment Gains 4- Other Technical Expenditure 5- Life - Technical Expenditure 7- Realized Claims (Net of Reinsurance Stare) 7- Realized Claims (Net of Reinsurance Stare) 7- 11- Indemnities Paid (n) 7- 11- Reinsurance Stare) 7- 11- Indemnities Paid (n) 7- 11- Reinsurance Stare) 7- 11- Reinsurance Stare of Polar Indemnities (n) 7- 12- Crison Softwarinies Paid (n) 7- 12- Crison Softwarining Claims Reserve (Net of Reinsurance share and the Transferred Amount) (n-1-) 7- 12- Crison Softwarining Claims Reserve (n)		-	
4- Other Technical Incomes (Net of Reinsurance Stare) Elife - Technical Expenditure 1- Realized Claims (Net of Reinsurance Share) 1- In-Indemnities Paid (Net of Reinsurance Share) 1- In-Indemnities Paid (Net of Reinsurance Share) 1- In-Indemnities Paid (Net of Reinsurance Share) 1- In-Cross Indemnities Paid (Net of Reinsurance Share) 1- In-Provision Reserve (Net of Reinsurance Share) 1- In-Provision for Borus and Discourtis (Net of Reinsurance Share and the Transferred Amount) (Net) 1- In-Provision for Borus and Discourtis (Net of Reinsurance Share and The Indemnities Indemni	2- Investment Income of Life Branch	-	
E. Life s - Exchinical Expenditure -	3- Unrealized Investment Gains	-	
1- Realized Claims Net of Reinsurance Share) 1.1.1- Reformation (Me of Edinicurance Share) 1.1.1- Reformation (Me of Edinicurance Share) 1.1.1- Reformation (Parking Hermanian (Parking			
1.1-Indeminise Paid (Net of Reinsurance Share) 1.1.2- Reinsurance Share of Paid Indemnities (+) 1.1.2- Reinsurance Share of Paid Indemnities (+) 1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.2- Gross Outstanding Claims Reserve (+) 1.21- Reinsurance Share of Outstanding Claims Reserve (+) 1.21- Reinsurance Share of Outstanding Claims Reserve (+) 1.21- Reinsurance Share of Division for Bonus and Discounts (+) 1.21- Provision for Bonus and Discounts (+) 1.22- Provision for Bonus and Discounts (+) 1.23- Reinsurance Share of Provision for Bonus and Discounts (+) 1.24- Reinsurance Share of Provision for Bonus and Discounts (+) 1.25- Reinsurance Share of Provision for Bonus and Discounts (+) 1.26- Reinsurance Share of Provision for Bonus and Discounts (+) 1.27- Reinsurance Share of Mathematical Life Provision (+) 1.28- Reinsurance Share of Mathematical Life Provision (+) 1.29- Reinsurance Share of Mathematical Life Prov			
1.1.1- Gross Indemnities Paid () 1.1.2- Reinsurance Share of Paid Indemnities (*) 1.2. Change in Obstitating Claims Reserve (Net of Reinsurance share and the Transferred Amount) (*i-) 1.2.1- Gross Outstanding Claims Reserve (*) 1.2.1- Reinsurance Share of Outstanding Claims Reserve (*) 1.2.1- Reinsurance Share of Outstanding Claims Reserve (*) 1.2.1- Reinsurance Share of Outstanding Claims Reserve (*) 1.2.1- Provision for Bonus and Discounts (*) 1.2.2- Reinsurance Share of Provision for Bonus and Discounts (*) 1.2.3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (*i-) 1.2.3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (*i-) 1.3- Change in Mathematical Life Provision (*) 1.3- Reinsurance Share of Mathematical Life Provision (*) 1.3- Reinsurance Share of Mathematical Life Provision (*) 1.3- Reinsurance Share of Mathematical Life Provision (*) 1.4- Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (*i-) 1.4- Provision for Financial Investments with Risks on Saving Life Policyholders (*) 1.4- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (*) 1.4- Provision for Financial Investments with Risks on Saving Life Policyholders (*) 1.4- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (*) 1.4- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (*) 1.5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (**) 1.5- Change in Other Technical Provisions (*) 1.5-			
12. Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 12.1- Gross Outstanding Claims Reserve (-) 2. Change in Provision for Borus and Discouris (Net of Reinsurance share and the Transferred Amount) (+/-) 2. Provision for Borus and Discouris (-) 2. Provision for Borus and Discouris (-) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Reinsurance Share of Provision for Borus and Discourits (-) 3. Reinsurance Share of Mathematical Life Provision (-) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Provision for Financial Investments with Risks on Saving Life Policyholders (-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Liseses (-) 9. Investment Expenses (-) 9. Inves		-	
12.1 - Gross Outstanding Claims Reserve (+) 1.21 - Reinsurance Share of Outstanding Claims Reserve (+) 2.2 - Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 2.1 - Provision for Bonus and Discounts (+) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. The Mathematical Life Provision (-) 3. The Mathematical Life Provision (-) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.1 - Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4.2 - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4.3 - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Provision for Financial Investments with Risks on Saving Life Policyholders (-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Provision for Financial Investment Losses (-) 5. Provision for Financial Claimsurance share and the Transferred Amount) (+/-) 5. Provision for Financial Investment Losses (-) 5. Provision for State of Provision (-) 5. Provision for Technical Provision (-) 5. Provision for Investment Revenues 5. Provision for Investment Revenues 6. Provision for Investment Revenues 7. Other Technical Department Expenditure (-) 7. Other Technical Department Expenditure (-) 7. Other Technical Department Expenditure (-) 7. Other Technical Provision (-) 7. Other Technical	1.1.2- Reinsurance Share of Paid Indemnities (+)	-	-
121. Reinsurance Share of Outstanding Claims Reserve (+) 2. Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 2. Perinsurance Share of Provision for Bonus and Discounts (+) 2. Perinsurance Share of Provision for Bonus and Discounts (+) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Mathematical Life Provision (-) 3. Reinsurance Share of Mathematical Life Provision (+) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Spossors (-) 5. Provision Expenses (-) 6. Pension Related Technical Income 7. Cher Technical Department Balance- Life (0 - E) 7. Provision Related Technical Income 7. Other Technical Incomes 7. Other Technical Provisions (-) 7. Other Technical Prov		-	-
2. Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 2.1. Provision for Bonus and Discounts (-) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Thange in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. I Mathematical Life Provision (-) 3. Thange in Mathematical Life Provision (-) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.1. Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.2. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 9. Investment Expenses (-) 9. Investment Losses (-) 9. Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F. Technical Department Balance-Life (D — E) 6. Pension Related Technical Income 1. Furd Management Revenues 2. Administrative Expenses Fee in Case of Recess 5. Private Services Expenses Fee in Case of Recess 5. Private Services Expenses Fee in Case of Recess 5. Private Services Expenses Fee in Case of Recess 5. Private Department Response Fee 7. Other Technical Incomes 7. Other Technical Income (-) 7. Other Technical Provisions (-) 7. Other T			
2.1 - Provision for Bonus and Discounts (-) 2.2 - Reinsurance Share of Provision for Bonus and Discounts (+) 3.1 - Mathematical Life Provision (-) 3.1 Mathematical Life Provision (-) 3.2 Reinsurance Share of Mathematical Life Provision (+) 4.2 - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.1 - Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4.2 - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4.2 - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 5 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6 Operating Expenses (-) 7. Investment Expenses (-) 8 Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) 7 Technical Department Balance- Life (D - E) 7 Pension Related Technical Income 7 Fundance Expenses Fee in Case of Recess 7 Administrative Expenses Fee in Case of Recess 7 Physical Allotment's Expenses Fee 7 Physical Allotment's Expenses Fee 7 Pension Related Technical Income 7 Other Technical Provisions (-) 7 Other Technical			
2.2. Reinsurance Share of Provision for Bonus and Discounts (+) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Reinsurance Share of Mathematical Life Provision (+) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4. Provision for Financial Investments with Risks on Saving Life Policyholders (+) 4. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Expenses (-) 9. Investment Expenses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F-Technical Department Balance- Life (D - E) 9. Pension Related Technical Income 1. Fund Management Revenues 1. Administrative Expenses Fee in Case of Recess 1. Administrative Expenses Fee in Case of Recess 1. Administrative Expenses Fee in Case of Recess 1. Forward Expenses Fee in Case			
3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3.1 Mathematical Life Provision (-) 4- Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4- Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4- Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6- Operating Expenses (-) 7- Investment Expenses (-) 8- Unrealized Investment Losses (-) 9- Investment Losses (-) 9- Investment Incomes Transferred To Non-Technical Department (-) 9- Preshinal Department Balance- Life (D - E) 9- Pension Related Technical Income 1- Fund Management Revenues 3- Administrative Expenses Fee in Case of Recess 3- Administrative Expenses Fee in Case of Recess 4- Administrative Expenses Fee (-) 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 9- Prepaid Capital Allotment's Increment Value Income 1- Fund Management Expenditure (-) 9- Prepaid Capital Allotment's Increment Value Income 1- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 9- Prepaid Capital Allotment's Increment Charges (2.2- Reinsurance Share of Provision for Bonus and Discounts (+)	-	
3.2 Reinsurance Share of Mathematical Life Provision (+) 4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.1. Provision for Financial Investments with Risks on Saving Life Policyholders (+) 4.2. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 9. Investment Losenses (-) 9. Investment Losense Transferred To Non-Technical Department (-) 9. Investment Incomes Transferred To Non-Technical Department (-) 9. Provision Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee in Case of Recess 5. Private Services Expenses Fee in Case of Recess 6. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 1. Fund Management Expenditure (-) 9. Pension Related Technical Expenditure 1. Fund Management Expenditure (-) 9. Pension Related Technical Expenditure 1. Fund Management Expenditure (-) 9. Pension Related Technical Provisions (-) 9. Pension Related Technical Expenditure (-) 9. Pension Related	3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		
4. Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 4.1. Provision for Financial Investments with Risks on Saving Life Policyholders (-) 4.2. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F- Technical Department Balance- Life (D - E) G- Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee 4. Administrative Expenses Fee 5. Private Services Expenses Fee 6. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 8. H- Pension Related Technical Expenditure (-) 9. Pension Related Technical Provisions (-) 9. Operating Expenses (-) 9. Other Technical Provisions (-)			
4.1- Provision for Financial Investments with Risks on Saving Life Policyholders (·) 4.2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (*/-) 6- Operating Expenses (·) 7- Investment Expenses (·) 8- Unrealized Investment Losses (·) 9- Investment Incomes Transferred To Non-Technical Department (·) 9- Investment Incomes Transferred To Non-Technical Department (·) 7- Technical Department Balance- Life (D - E) 9- Pension Related Technical Income 1- Fund Management Revenues 2- Administrative Expenses Fee 3- Administrative Expenses Fee 4- Administrative Expenses Fee 5- Private Services Expenses Fee 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Fund Management Expenditure (·) 2- Prepaid Capital Allotment's Ingrament Charges (·) 3- Operating Expenses (·) 4- Other Technical Provisions (·)		-	
4.2 Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F-Technical Department Balance-Life (D - E) G- Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee 4. Administrative Expenses Fee 5. Private Services Expenses Fee 6. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 7. Other Technical Incomes 7. Other Technical Provisions (-)	4- Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-)	1	•
4.2 Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F-Technical Department Balance-Life (D - E) G- Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee 4. Administrative Expenses Fee 5. Private Services Expenses Fee 6. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 7. Other Technical Incomes 7. Other Technical Provisions (-)	4.1- Provision for Financial Investments with Risks on Saving Life Policyholders (-)	 	
5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 6- Operating Expenses (-) 7- Investment Expenses (-) 8- Unrealized Investment Losses (-) 9- Investment Incomes Transferred To Non-Technical Department (-) 9- Investment Incomes Transferred To Non-Technical Department (-) 7- Technical Department Balance- Life (0 - E) 9- Pension Related Technical Income 1- Fund Management Revenues 1- Fund Management Expenditure 1- Fund Management Expenditure 1- Fund Management Expenditure (-) 1- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 1- Cher Technical Provisions (-) 1- Cher Technical Provisions (-)	4.2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+)	 	
7- Investment Expenses (-) 8- Unrealized Investment Losses (-) 9- Investment Incomes Transferred To Non-Technical Department (-) F- Technical Department Balance- Life (0 - E) G- Pension Related Technical Income 1- Fund Management Revenues 2- Administrative Expenses Fee 3- Admission Fee Revenues 4- Administrative Expenses Fee			
8- Unrealized Investment Losses (-) 9- Investment Incomes Transferred To Non-Technical Department (-)	6- Operating Expenses (-)	-	
9- Investment Incomes Transferred To Non-Technical Department (-) F- Technical Department Balance- Life (D - E) G- Pension Related Technical Income 1- Fund Management Revenues 2- Administrative Expenses Fee 3- Administrative Expenses Fee 3- Administrative Expenses Fee 5- Private Services Expenses Fee 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Ingramment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-) 4- Other Technical Provisions (-)			
F-Technical Department Balance- Life (D - E) G- Pension Related Technical Income	***	-	
1- Fund Management Revenues		-	
1- Fund Management Revenues 2- Administrative Expenses Fee 3- Administrative Expenses Fee 4- Administrative Expenses Fee in Case of Recess 5- Private Services Expenses Fee in Case of Recess 5- Private Services Expenses Fee 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Fund Management Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-) 4- Other Technical Provisions (-)			
2- Administrative Expenses Fee 3- Administrative Expenses Fee 5- Administrative Expenses Fee in Case of Recess 5- Private Services Expenses Fee 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Fund Management Expenditure 1- Fund Management Expenditure (·) 2- Prepaid Capital Allotment's Impairment Charges (·) 3- Operating Expenses (·) 4- Other Technical Provisions (·) 4- Other Technical Provisions (·)			
3- Admission Fee Revenues 4- Administrative Expenses Fee in Case of Recess 5- Private Services Expenses Fee in Case of Recess 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes		-	
5- Private Services Expenses Fee 6- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)		-	
6- Prepaid Capital Allotment's Increment Value Income			
7- Other Technical Incomes			
## Pension Related Technical Expenditure		-	
1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)		-	
2- Prepaid Capital Allotment's Impairment Charges (-) - 3- Operating Expenses (-) - 4- Other Technical Provisions (-) -			
3- Operating Expenses (-) 4- Other Technical Provisions (-)			
4- Other Technical Provisions (-)			
I- Technical Department Balance- Pénsion (G – H)	4- Other Technical Provisions (-)	-	
	I- Technical Department Balance- Pension (G – H)		

	1 January - 30 September 2019	1 January - 30 September
I- NON-TECHNICAL DEPARTMENT		2018
C- Technical Department Balance- Non-Life (A – B)	(5.426.487)	(3.072.562)
F- Technical Department Balance- Life (D – E)	-	
I- Technical Department Balance- Pension (G – H)	-	
J- General Technical Department Balance (C+F+I)	(5.426.487)	(3.072.562)
K- Investment Incomes	207.009.386	128.912.583
1- Yield From Financial Investments	78.627.861	54.261.863
2- Yield From Liquidation Of Financial Investments	-	
3- Valuation Of Financial Investments	538.703	57.289
4- Foreign Exchange Profits	60.414.439	19.448.952
5- Dividend Incomes from Associates	-	
6- Incomes Subject to Subsidiaries and Group Companies	-	
7- Incomes From Landed Property, Parcel of Land and Buildings	-	
8- Incomes From Derivatives	-	
9. Other Investments	67.428.383	55.144.478
10- Transferred Investment Income From Technical Life Department	-	
L- Investment Expenses (-)	(119.639.429)	(57.473.296)
1- Investment Administration Expenses – Interest Is Included (-)	(537.813)	
2- Impairment Charges Of Investments (-)	-	
3- The Arising Losses From Liquidation of Investments (-)	-	
4- Transferred Investment Income To Non-Technical Life Department (-)	(78.627.861)	(54.261.863)
5- Losses Arising From Derivatives (-)	-	
6- Foreign Exchange Losses (-)	(36.317.148)	(1.008.601)
7- Depreciation Expenses (-)	(4.156.606)	(2.202.832)
8- Other Investment Expenses (-)	-	
M- Income and Profit, Expenditure and Loss Pertaining To Other Operations and Extra Ordinary Operations (+/-)	(24.740.941)	(28.461.885)
1- Reserves Account (+/-)	(35.453.115)	(7.169.230)
2- Rediscount Account (+/-)	3.144.934	(20.707.466)
3- Qualifying Insurance Account (+/-)	-	
4- Inflation Adjustment Losses (+/-)	-	
5- Deferred Tax Assets Account (+/-)	7.530.416	(725.521)
6- Deferred Tax Obligation Expenditure (-)	-	
7- Other Income and Profits	139.972	216.766
8- Other Ordinary Expenses and Losses (-)	(17.673)	(25.006
9- Previous Period's Income and Profits	-	
10- Previous Period's expenses and losses (-)	(85.475)	(51.427)
N- Net Profit / Loss for the Period	40.927.771	28.933.515