DOGA SIGORTA A.Ş. ACCOUNTING PERIOD as of 31 December 2017 SOLO INCOME STATEMENT (All figures are expressed in Turkish Lira "TL".)

(All ligures are expressed in Turnish Elia T.C.)			
		Independent	Independen
		The items has been	The items has been
		subjected to the audit	subjected to the audi
I- TECHNICAL DEPARTMENT	Footnotes	1 January - 31 December 2017	1 January - 31 Decembe 2010
A- Non-Life Technical Income		545.090.223	212.153.825
1- Earned Premiums (Net of Reinsurance Share)		491,992,281	193.624.156
1.1- Written Premiums (Net of Reinsurance Share)	17	692.404.578	293.218.319
1.1.1- Gross Written Premiums (+)		1.498.476.692	799.901.976
1.1.2- Ceded Premiums to Reinsurers (-)	17	(706.417.980)	(453.560.901
1.1.3- Premiums Transferred to SSI		(99.654.133)	(53.122.755
1.2- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)	29	(198.448.601)	(111.282.657
1.2.1- Provisions for Unearned Premiums (-)	Į	(367.242.735)	(239.377.275
1.2.2- Reinsurance Share of Unearned Premiums Reserve (+)	17	143.220.687	114.094.495
1.2.3- SSI of Unearmed Premiums Reserve (+)	00	25.573.448	14.000.123
1.3- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)	29	(1.963.697)	11.688.494
1.3.1- Provision for Unexpired Risks (-) 1.3.2- Reinsurance Share of Unexpired Risks Reserve (+)		(3.986.044) 2.022.347	40.397.924 (28.709.430
2- Investment Incomes Transferred From Non-Technical Department	4.2.	51.372.284	14.165.13
3- Other Technical Incomes (Net of Reinsurance Share)	7.2.	01.072.204	83.31
3.1- Other Gross Technical Incomes (+)	1		83.31
3.2- Reinsurance Share In Other Gross Technical Incomes (-)		-	
4- Accrued Salvage and Subrogation Revenues		1.725.659	4.281.21
A- Non-Life Technical Expenditure (-)		(498.746.059)	(160.286.437
1- Realized Claims (Net of Reinsurance Share)		(307.911.823)	(140.758.723
1.1- Claims Paid (Net of Reinsurance Share)	29	(175.010.074)	(64.477.729
1.1.1- Gross Claims Paid (-)		(489.893.093)	(225.799.150
1.1.2- Reinsurance Share of Claims Paid (+)	17	314.883.019	161.321.42
1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)	29	(132.901.749)	(76.280.994
1.2.1- Outstanding Claims Reserve (-)		(289.947.774)	(218.961.392
1.21- Reinsurance Share of Outstanding Claims Reserve (+)	17	157.046.025	142.680.398
2- Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
2.1- Provision for Bonus and Discounts (-)	1		
2.2- Reinsurance Share of Provision for Bonus and Discounts (+) 3. Chappe in Other Technical Registrace (Not of Painty repos phere and the Transferred Amount) (+/-)	20	(000.010)	(050 110
3- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-)	29	(668.316)	(258.116
4- Operating Expenses (-)	32	(176.774.867)	(12.695.318
5- Other Technical Provisions		(13.391.053) 46.344.164	(6.574.280 51.867.38 7
C- Technical Department Balance- Non-Life (A – B) D- Life - Technical Income		40.344.104	31.007.301
1- Earned Premiums (Net of Reinsurance Share)			
1.1- Written Premiums (Net of Reinsurance Share)			
1.1.1- Gross Written Premiums (+)			
1.1.2- Ceded Premiums to Reinsurers (-)	1		
1.2- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
1.2.1- Provisions for Unearned Premiums (-)		-	
1.2.2- Reinsurance Share of Unearned Premiums Reserve (+)		-	
1.3- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
1.3.1- Provision for Unexpired Risks (-)			
1.3.2- Reinsurance Share of Unexpired Risks Reserve (+)	Į	-	
2- Investment Income of Life Branch		-	
3- Unrealized Investment Gains		-	
4- Other Technical Incomes (Net of Reinsurance Share) E- Life - Technical Expenditure		-	
1- Realized Claims (Net of Reinsurance Share)		•	
1.1-Indemnities Paid (Net of Reinsurance Share)	1		
1.1.1- Gross Indemnities Paid (-)			
1.1.2- Reinsurance Share of Paid Indemnities (+)	1		
1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
1.2.1- Gross Outstanding Claims Reserve (-)		-	
1.21- Reinsurance Share of Outstanding Claims Reserve (+)			
2- Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
2.1- Provision for Bonus and Discounts (-)		-	
2.2- Reinsurance Share of Provision for Bonus and Discounts (+)		-	
3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
3.1 Mathematical Life Provision (-)	1	-	
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) (+/-)	1	-	
4- Change in Frontson for Financial investments with Risks on Saving Life Policynologis (Net of Reinsurance share and the Transferred Amount) (+/-)		Ī	
4.1- Provision for Financial Investments with Risks on Saving Life Policyholders (-)	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) (+/-)	1		
6- Operating Expenses (-)			
7- Investment Expenses (-)	1		
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- Admission Fee Revenues	1	-	
4- Administrative Expenses Fee in Case of Recess		-	
5- Private Services Expenses Fee		-	
6- Prepaid Capital Allotment's Increment Value Income	1	-	
		-	
7- Other Technical Incomes			
7- Other Technical Incomes H- Pension Related Technical Expenditure			
7- Other Technical Incomes H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-)			
7- Other Technical Incomes H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-)		-	
7- Other Technical Incomes H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-)		-	
7- Other Technical Incomes H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-)		-	

NONTECHNICAL DEPARTMENT			Independent	Independent
HADULT-CHINCAL DEPARTMENT January - 31 December 1 January - 31 December 31 January - 31 January - 31 December 31 January - 31 January				•
Concentral Department Balance Non-Life (A - B)	I NON TECHNICAL DEDARTMENT	Footnotes		•
Freehrical Department Balance- Life (D - E)		1 001110100	•	•
Sectional Department Bilance (CF+1)			40.344.104	31.007.307
A General Technical Department Balance (C4F41)				
Filtrosterinat Fractiones			46 344 164	51 967 397
1-Yeal From Enancial Investments				
2. Yeld From Liquidation Of Financial Investments		4 26		
3- Valuation Of Financial Investments		4, 20	01.012.004	14.100.100
4- Foreign Exchange Profits 4, 36 7.785.588 699.60 5- Dividend Incomes from Associates 4, 36 140.511 5- Dividend Incomes from Associates 4, 36 140.511 5- Incomes Suplet to Subsidiaries and Group Companies 5 7- Incomes From Landed Property, Parcel of Land and Buildings 5 8- Incomes From Landed Property, Parcel of Land and Buildings 6 9- Other Investment Income From Technical Life Department 4 10- Transferred Investment Income From Technical Life Department 5 1- Investment Expenses () (58.341.533) (15.347.552) 1- Investment Expenses () (58.341.533) (15.347.552) 1- Investment Administration Expenses - Interest Is Included (,) (58.341.533) (15.347.552) 1- Investment Charges of Investments () (58.341.533) (15.347.552) 1- Investment Expenses () (58.341.533) (15.347.532) (14.347.552) 1- Investment Expenses () (58.341.543) (14.345.342) 1- Department Expenses () (58.341.543) (14.345.342) 1- Department Expenses () (58.347.543) (14.345.342) 1- Department Expenses () (58.347.543) (14.345.342) 1- Department Expenses () (79.342) (13.345.342) (14.345.342) 1- Department Expenses () (79.342) (14.345.342) (14.345.342) (14.345.342) (14.345.342) (14.345.342) (14.345.342) (14.345.342) (1				_
5- Dividend Incomes from Associates 6- Incomes Student to Subsidiaries and Group Companies 7- Incomes From Experience of Land and Buildings 8- Incomes From Derivatives 9- Other Investments 9- Other Investments 9- Other Investment Income From Technical Life Department 9- Investment Associates 9- Other Investment Income From Technical Life Department 9- Investment Expenses () 9- In		4.36	7 785 588	600 604
6- Incomes Subject to Subsidiaries and Group Companies 7- Incomes From Landed Property, Parcel of Land and Buildings 9- Other Investments 9- Other Investment Expenses () 9- Other Investment Ex				033.004
7- Incomes From Landed Property, Parcel of Land and Buildings 8- Incomes From Derivatives 9- Under Investment Income From Technical Life Department 9- Linvestment Liny Incomes From Technical Life Department 9- Linvestment Expenses (*) 9- Call Investment Administration Expenses—Interest is Included (*) 9- Linvestment Income To Non-Technical Life Department (*) 9- Linvestment Expenses (*) 9- Linvestm		4,30	140.511	,
B-Incomes From Derivatives				_
9. Other Investments				_
10- Transferred Investment Income From Technical Life Department 15- Investment Expenses (-) (56.341.531) (15.187.555) 15- Investment Expenses (-) (56.341.531) (15.187.555) 15- Investment Administration Expenses – Interest Is included (-) (4.2	16 333 146	
1- Investment Expenses (-)		112	10.000.110	_
1- Investment Administration Expenses – Interest Is Included (-) 2- Impairment Charges Of Investments (-) 3- The Arising Losses From Liquidation of Investments (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Los			(56 341 531)	(15 187 552)
2- Impairment Charges Of Investments (-) 3- The Arising Losses From Liquidation of Investments (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 5- Losses Arising From Derivatives (-) 6- Foreign Exchange Losses (-) 7- Depreciation Expenses (-) 8- Foreign Exchange Losses (-) 8- Chering			(00.041.001)	(10.101.002)
3- The Arising Losses From Liquidation of Investments (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Transferred Investment Income To Non-Technical Life Department (-) 4- Conservatives (-) 4- Conservativ			_	_
4- Transferred Investment Income To Non-Technical Life Department (-) 5- Losses Arising From Derivatives (-) 6- Foreign Exchange Losses (-) 6- Foreign Exchange Losses (-) 7- Depreciation Expenses (-) 8- Other Investment Expenses (-) 9- To Qualifying Insurance Account (+/-) 9- Could Investment Losses (-) 9- Other Investment Expenses (-)			_	
5- Losses Arising From Derivatives (·) 6- Foreign Exchange Losses (·) 8- Foreign Exchange Losses (·) 8- Other Investment Expenses (·) 8- Other Ordinary Expenses and Losses (·) 9- Previous Period's Income and Profits 10- Previous Period's Income and Profit 10- Previous Period's expenses and losses (·) 8- Other Investment Expenses (·) 8- Other Investment Expenses (·) 8- Other Ordinary Expenses and Investes (·) 8- Other Ordinary Expenses	0 1 (/	4.2.	(51.372.384)	(14.165.139)
6- Foreign Exchange Losses (-) 7- Depreciation Expenses (-) 8- Other Investment Expenses (-) 9- 1.311.685 9.141.441 1- Reserves Account (+/-) 4- (137.436) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.156) 9- (147.			(**************************************	(**************************************
7- Depreciation Expenses (-) 8- Other Investment Expenses (-) 8- Other Investment Expenses (-) 8- Other Operations and Extra Ordinary Operations (+/-) 1- Reserves Account (-/-) 3- Qualifying Insurance Account (-/-) 4- Inflation Adjustment Losses (-/-) 5- Deferred Tax Obligation Expenditure (-) 7- Other Income and Profits 8- Other Ordinary Expenses and Losses (-) 9- Previous Period's expenses and Losses (-) 10- Previous Period's expe		4.2 . 36	(3.003.945)	(40.020)
8- Other Investment Expenses (-) 1- (53.77* M- Income and Profit, Expenditure and Loss Pertaining To Other Operations and Extra Ordinary Operations (+/-) 1- Reserves Account (+/-) 2- Rediscount Account (+/-) 3- Qualifying Insurance Account (+/-) 4- Inflation Adjustment Losses (+/-) 5- Deferred Tax Assets Account (+/-) 6- Deferred Tax Assets Account (+/-) 6- Deferred Tax Obligation Expenditure (-) 7- Other Income and Profits 3- Other Ordinary Expenses and Losses (-) 8- Other Ordinary Expenses and Losses (-) 9- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-) 10- Previous Period's expenses and losses (-) 10- Previous Period's expenses and losses (-) 10- Previous Period's Expenditure (-) 10- Previous Period's forthe Period 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses and Income and Profit (-) 10- Previous Period's Expenses Exp			,	(928.620)
1- Reserves Account (+/-) 47 (137.436) (2.912.02) 2- Rediscount Account (+/-) 47 (3.172.569) (1.407.15 3- Qualifying Insurance Account (+/-) 47 (3.172.569) (1.407.15 3- Qualifying Insurance Account (+/-) 5- Deferred Tax Assets Account (+/-) 5- Deferred Tax Assets Account (+/-) 35 3.992.076 (4.720.901 6- Deferred Tax Obligation Expenditure (-) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <		, ,	-	(53,774)
1- Reserves Account (+/-) 47 (137.436) (2.912.02) 2- Rediscount Account (+/-) 47 (3.172.569) (1.407.15 3- Qualifying Insurance Account (+/-) 47 (3.172.569) (1.407.15 3- Qualifying Insurance Account (+/-) 5- Deferred Tax Assets Account (+/-) 5- Deferred Tax Assets Account (+/-) 35 3.992.076 (4.720.901 6- Deferred Tax Obligation Expenditure (-) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <	M- Income and Profit, Expenditure and Loss Pertaining To Other Operations and Extra Ordinary Operations (+/-)		1.311.685	(9.141.447)
3- Qualifying Insurance Account (+/-) 4- Inflation Adjustment Losses (+/-) 5- Deferred Tax Assets Account (+/-) 6- Deferred Tax Assets Account (+/-) 6- Deferred Tax Obligation Expenditure (-) 7- Other Income and Profits 35 710.282 13.17 8- Other Ordinary Expenses and Losses (-) 9- Previous Period's Income and Profits 10- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-) 10- Profit of Loss for the Period 10- Solidas 36 37.675.32 10- Profit or Loss for the Period 10- Solidas 36 (47	(137.436)	(2.912.028)
4- Inflation Adjustment Losses (+/-) 5- Deferred Tax Assets Account (+/-) 6- Deferred Tax Obligation Expenditure (-) 6- Deferred Tax Obligation Expenditure (-) 8- Other Income and Profits 8- Other Ordinary Expenses and Losses (-) 9- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-) 10- Profit / Loss for the Period 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profits 10- Profit of the Ordinary Expenses and Income and Profit of Income and Profits 10- Profit of Income and Profits 11- Income	2- Rediscount Account (+/-)	47	(3.172.569)	(1.407.154)
5- Deferred Tax Assets Account (+i-) 6- Deferred Tax Obligation Expenditure (-) 7- Other Income and Profits 35 710.282 13.17 7- Other Income and Profits 35 (80.668) (114.53) 9- Previous Period's Income and Profits 35 (80.668) (114.53) 9- Previous Period's Income and Profits 4- 10- Previous Period's expenses and Losses (-) 8- Net Profit / Loss for the Period 4- 50.136.326 37.675.32 1- Profit and Loss for the Period 5- 16.809.522 (4.727.30) 3- Net Profit or Loss for the Period 37 (50.136.326 37.675.32 3- Net Profit or Loss for the Period 37 (50.136.326 37.675.32	3- Qualifying Insurance Account (+/-)		, ,	, ,
6- Deferred Tax Obligation Expenditure (-) 7- Other Income and Profits 8- Other Ordinary Expenses and Losses (-) 9- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-) N- Net Profit / Loss for the Period 1- Profit and Loss for the Period 1- Profit of Tax And Other Legal Liabilities on Profit (-) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period 3- Sol (6.805.22) 3- Net Profit or Loss for the Period	4- Inflation Adjustment Losses (+/-)		-	
7- Other Income and Profits 35 710.282 13.17 8- Other Ordinary Expenses and Losses (-) 35 (80.668) (114.53 9- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-)	5- Deferred Tax Assets Account (+/-)	35	3.992.076	(4.720.908)
8- Other Ordinary Expenses and Losses (-) 9- Previous Period's Income and Profits 10- Previous Period's expenses and losses (-) N-Net Profit / Loss for the Period 50- 37- 66.945.948 42.403.13 1- Profit and Loss for the Period 2- Provision for Tax And Other Legal Liabilities on Profit (-) 3- Net Profit or Loss for the Period 37- 50.136.326 37.675.32 3- Net Profit or Loss for the Period 37- 50.136.326 37.675.32	6- Deferred Tax Obligation Expenditure (-)		-	
9- Previous Period's Income and Profits - 10- Previous Period's expenses and losses (-) - N- Net Profit / Loss for the Period 50.136.326 37.675.32 1- Profit and Loss for the Period 37 66.945.948 42.403.13 2- Provision for Tax And Other Legal Liabilities on Profit (-) 35 (16.809.622) (4.727.804) 3- Net Profit or Loss for the Period 37 50.136.326 37.675.32	7- Other Income and Profits	35	710.282	13.177
10- Previous Period's expenses and losses (-)	8- Other Ordinary Expenses and Losses (-)	35	(80.668)	(114.533)
N- Net Profit / Loss for the Period 50.136.326 37.65.32 1- Profit and Loss for the Period 37 66.945.948 42.403.13 2- Provision for Tax And Other Legal Liabilities on Profit (-) 35 (16.809.622) (4.727.80° 3- Net Profit or Loss for the Period 37 50.136.326 37.675.32	9- Previous Period's Income and Profits		-	-
1- Profit and Loss for the Period 37 66.945.948 42.403.13 2- Provision for Tax And Other Legal Liabilities on Profit (-) 35 (16.809.622) (4.727.803) 3- Net Profit or Loss for the Period 37 50.136.326 37.675.32	10- Previous Period's expenses and losses (-)		-	
2- Provision for Tax And Other Legal Liabilities on Profit (-) 35 (16.809.622) (4.727.80%) 3- Net Profit or Loss for the Period 37 50.136.326 37.675.32	N- Net Profit / Loss for the Period		50.136.326	37.675.326
3- Net Profit or Loss for the Period 37 50.136.326 37.675.32	1- Profit and Loss for the Period	37	66.945.948	42.403.131
	2- Provision for Tax And Other Legal Liabilities on Profit (-)	35	(16.809.622)	(4.727.805)
4- Inflation Adjustment Account	3- Net Profit or Loss for the Period	37	50.136.326	37.675.326
	4- Inflation Adjustment Account		-	