DOGA SIGORTA A.Ş ACCOUNTING PERIOD as of 31 March 2019 SOLO INCOME STATEMENT (All figures are expressed in Turkish Lira "TL".)

Material Process Material Research Material Process Material P		•	
Material Process Material Research Material Process Material P		1 January - 31 March 2019	1 January - 31 March 2018
Lancet Personal Per	I- TECHNICAL DEPARTMENT A. Non-Life Technical Income	184 000 864	102 576 560
1.5 Conce Prince	1- Earned Premiums (Net of Reinsurance Share)		174.372.803
15.5.000 Personal Temperature Security (19.5.000 Personal Temperature Security (19.5	1.1- Written Premiums (Net of Reinsurance Share)		150.331.608
3.1.3 Personal Tempers D	1.1.1- Gross Written Premiums (+)		351.984.406
1.4. Personal Production Prod 1918-1879 1918-1	V	, ,	
2.5 College in Lancated Presents Researce plant and Terrelation Annual (1) - 1. (2) Annual Presents Researce (1)			(39.786.993
2.2. Remarks Dame of Unitered Principal Remote (*)	1.2- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		21.635.16
23.583 of the second Features Sheare of	1.2.1- Provisions for Unearned Premiums (-)		26.801.77
12.5 Am Street Teacher Fernance Research (19.00 19.00		, ,	(
2- Chair per in Journal Princision Review of the of Renizerons view and the Tambriend Amount (i-f)			
3.1 Processor to Unerganic Risks (*) 86.15.25 30.25 48.15 1.	1.3- Change in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		2.406.02
Sestimate (Comment Formation of Technology Department 36.00 ml 19.35	1.3.1- Provision for Unexpired Risks (-)		3.022.22
10.00 of the Control Records (1994 of 1994) 1.00 of the Control Records (1994)	1.3.2- Reinsurance Share of Unexpired Risks Reserve (+)		(616.194
31.00 for Contract Science 4.05 300	·		18.136.67
2.4 Recording Seption (Darker Closer Ferrican Recorder) 2.4 Recording Seption (Seption Recorder) 2.5 Recording Seption (Seption Recorder) 2.6 Recording Seption (Seption Recorder) 2.7 Recording S			
	3.2- Reinsurance Share In Other Gross Technical Incomes (-)	4.000	003.01
Reclaration Principation (1987) (1989) (19		11.192.622	242.53
11. Claim For Print of Renazaron Stora of Cares Part	A- Non-Life Technical Expenditure (-)		(168.902.128
1.1.5 Point Container State of Column Find (r)			(99.306.383
13.5 Resources Store of Clarm Pred (-)			(82.535.247
1.3. Peak series of Coloring Peak (**) (8.87) (8.87) (1.87) (8.87	1.1.1- Gross claims Paid (-) 1.1.2- Reinsurance Share of Claims Paid (+)		108.964.22
12 - October Set Returner (1) (103.09.7718 0.73.656 3.00.7718 1.23.Peach State and Colonizating Claims Reseave (+) 3.35.6509 3.00.71 1.23.Peach State of Colonizating Claims Reseave (+) 3.35.6509 7.7973 1.23.Peach State of Colonizating Claims Reseave (+) 3.35.65.050 7.7973 1.23.Peach State of Colonization Claims Reseave (+) 3.35.65.050 7.7973 1.23.Peach State of Colonization Claims and Placecosts (+) 1.23.Peach State of Colonization Claims (+) 1.23.Peach Placecosts (+) 1.23.Peach Pl	1.1.3- Pool Share of Claims Paid (*)		6.485.24
12.3 Person arows the destination Clamera Reprint (**) 2.0 Charge in Provision to Efenica and Discourts (**) 2.1 Charge in Provision to Efenica and Discourts (**) 2.1 Charge in Provision of Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.2 Resignant State of Provision for Efenica and Discourts (**) 2.3 Resignant State of Provision for Efenica and Discourts (**) 2.4 Resignant State of Provision for Efenica and Discourts (**) 2.5 Resignant State of Provision for	1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		(16.771.136
12.3 Pears of Document Researce () 12.4 Provisions for Document of	1.2.1- Outstanding Claims Reserve (-)	, ,	(27.365.607
2. Charge in Potentian for Boxus and Discounts (1) 2. Remarkance Stone of Provision for Boxus and Discounts (1) 2. Remarkance Stone of Provision for Boxus and Discounts (1) 4. Copering (2) Deer Remarkan Provisions (2) 4. Copering (2) Deep Remarkan Provisions (2) 4. Deep Remarkan Provi			3.021.36 7.573.11
21. Provision for Sona and Discounts (-)	• 17	33.302.503	1.313.11
2.5 Charge in Diverse Processors (28.7 A2)	2.1- Provision for Bonus and Discounts (-)	-	
Contract Expension (1) Contract Expension	2.2- Reinsurance Share of Provision for Bonus and Discounts (+)	-	
Common C			(244.115
Defendence Department Balance Department Balance Department Balance Department Balance Department			
Delies - Technical Incomes		, ,	23.674.43
1.1. Written Persistans (Net of Reinstrance Stare)	D- Life - Technical Income		
1.1 Good Witten Premiums (-)	1- Earned Premiums (Net of Reinsurance Share)	-	
1.1.2 Code of Persitural to Rensistants ()		-	
12. Change in Unsammed Premium Reserve (Net of Reinsurance share and the Transferred Amount) (+f)		+	
12.1 Provisions for Unermed Permiums ()			
3. Change in Unexamed Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/) 3.2. Reinsurance Share of Unergined Roles (1) 4. Change (1) 5. Unrealized Investment Cains 5. Unrealized Investment Cains 6. Unrealized Investment Cains 7. Realized Claims (Net of Reinsurance Share) 8. Chief - Technical Expenditure 8. Realized Claims (Net of Reinsurance Share) 9. International Roles (1) 1. Reinsurance Share (1) 1. Reinsurance Share of Role Indemnities (+) 1. Reinsurance Share of Paid Indemnities (+) 1. Reinsurance Share of Provision for Bornsurand Dissocratifs (+) 1. Reinsurance Share of Provision for Bornsurand Dissocratifs (+) 2. Reinsurance Share of Provision for Bornsurand Dissocratifs (+) 3. Change in Revision for Bornsurand Dissocratifs (+) 4. Reinsurance Share of Provision for Bornsurand Dissocratifs (+) 5. Change in Revision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Reinsurance Share of Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 1. Provision for Financial Investments with Risks on Saving Life	1.2.1- Provisions for Unearned Premiums (-)	-	
13.1 Provision for Unexprised Risks (s) 13.2 Primitizance Share of Unexprised Risks (s) 13.2 Primitizance Share of Unexprised Risks (s) 13.2 Primitizance Share of Unexprised Risks (s) 13.2 Primitizance Risk	1.2.2- Reinsurance Share of Uneamed Premiums Reserve (+)	-	
13.2 Reinsurance State of Unergined Risks Reserve (+)		-	
Investment Income of Life Branch		1	
Stream S			
E. Life = Trachnical Expenditure	3- Unrealized Investment Gains	-	
Realized Claims (Net of Reinsurance Share)	4- Other Technical Incomes (Net of Reinsurance Share)	-	
1.1. Indices indemnities Paid (Net of Reinsurance Share) 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. Reinsurance Share of Outstanding Claims Reserve (+) 1.2. Reinsurance Share of Outstanding Claims Reserve (+) 1.2. Personating Claims Amounts (+/-) 1.2. Personating Claims Amounts (+/-) 1.2. Personating Claims Amounts (+/-) 1.2. Personating Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.2. Personating Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.2. Personating Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.3. Indiantematical Life Revenue (Net of Reinsurance share and the Transferred Amount) (+/-) 1.4. Pervision for Financial Life Provision (+) 1.5. Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 1.5. 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. 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. 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. 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. Provision for Financial Investments with Risks on Saving Life Policyholders (+) 1.			
1.1.1 - Cross Indemonities Paid (
12. Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.2.1- Giross Outstanding Claims Reserve (+) 2. Change in Provision for Bonus and Discourits (+) 2. Change in Provision for Bonus and Discourits (+) 2. Prevision for Bonus and Discourits (+) 2. Prevision for Bonus and Discourits (+) 2. Reinsurance Share of Provision for Bonus and Discourits (+) 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 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 (+) 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) (+/-) 5. Operating Expenses (-) 6. Investment Expenses (-) 7. Investment Expenses (-) 7. Prepaid Capital Allotment Is Income 7. Prepaid Capital Allotment Stance-Life (0 - E) 7. Prepaid Capital Allotment's Increment Value Income 7. Prepaid Capital Allotment's Increment Provisions (-) 7. Operating Expenses (1.1.1- Gross Indemnities Paid (-)	-	
12.1 - Gross Outstanding Claims Reserve (+)	1.1.2- Reinsurance Share of Paid Indemnities (+)	-	
1.2.2 Reinsurance Share of Outstanding Claims Reserve (+) 2. Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 2. Prevision for Bonus and Discounts (+) 3. Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Change 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. 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. Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5. Change in Other Technical Provision (Net of Reinsurance share and the Transferred Amount) (+/-) 5. Change in Other Technical Provision (Net of Reinsurance share and the Transferred Amount) (+/-) 6. Operating Expenses (-) 7. Investment Expenses (-) 7. Investment Expenses (-) 7. Investment Expenses (-) 7. Preventment Expenses (-) 7. Prepaid Capital Allotment's Increment Value Income 7. Prepaid Capital Allotment's Increment Value Income 7. Prevent Expenses (-) 7. Preventment Expenses (-) 7. Preventme	1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)	-	
2- Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 1- Provision for Bonus and Discounts (-) 2- Reinsurance Share of Provision for Bonus 3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3- Change in Mathematical Life Provision (-) 3- Change 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- 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 (+) 5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 5- Operating Expenses (-) 9- Investment Expenses (-) 9- Investment Expenses (-) 9- Investment Expenses (-) 9- Investment Expenses (-) 9- Prepaid Capital Income 1- Fund Management Revenues 1- Prund Management Revenues 1- Prund Management Revenues 1- Prund Management Revenues 1- Prepaid Capital Income 1- Prund Management Revenues 1- Prepaid Capital Allotment Incoment Value Income 1- Prepaid Capital Allotment Incoment Value Income 1- Prepaid Capital Allotment Finement Charges (-) 1- Prepaid Capital Allotment Finement Charges (-) 1- Prepaid Capital Allotment Incoment University (-) 1- Prepaid Capital Allotment Incoment (-) 1- Prepaid Capital Allotment (-) 1- Prepaid Capital Allotment (-) 1- Prepaid Capital A		1	
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3.2 Reinsurance Share of Mathematical Life Provision (+) 4.1 - 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) (+/-) 5 Operating Expenses (-) 6 Unrealized Investment Losses (-) 7. Investment Expenses (-) 8 Unrealized Investment Losses (-) 9 Presion Related Technical Income 9 Pension Related Technical Income 9 Pension Related Technical Income 9 Administrative Expenses Fee 9 Administrative Expenses Fee in Case of Recess 9 Private Services Expenses Fee in Case of Recess 9 Private Services Expenses Fee 9 Prepaid Capital Allotment's Increment Value Income 9 Other Technical Incomes 9 Pension Related Technical Expenditure 9 Other Technical Provisions (-) 9 Prepaid Capital Allotment's Ingerment Charges (-) 9 Prepaid Capital Allot	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) (+/-) 5. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) F-Technical Department Balance- Life (D - E) 9. Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Admission Fee Revenues 5. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 7. Other Technical Expenses (-) 8. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Brownian Expenditure 1. Fund Management Expenditure (-) 8. Prepaid Capital Allotment's Increment Charges (-) 9. Operating Expenses (-)	3.1 Mathematical Life Provision (-)	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) (*/-) 5. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) Frechnical Department Balance- Life (D – E) 6. Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee in Case of Recess 5. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Income 7. Other Technical Expenditure (-) 8. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 7. Prepaid Capital Allotment's Increment Charges (-) 8. Prepaid Capital Allotment's Increment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Operating Expenses (-) 8. Operating Expenses (-) 8. Operating Expenses (-) 9. Operating Expenses (-)	3.2 Keinsurance 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) (+/-)	-	
4.2 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. Operating Expenses (-) 7. Investment Expenses (-) 8. Unrealized Investment Losses (-) 9. Investment Incomes Transferred To Non-Technical Department (-) Frechnical Department Balance- Life (D – E) 6. Pension Related Technical Income 1. Fund Management Revenues 2. Administrative Expenses Fee 3. Administrative Expenses Fee in Case of Recess 5. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Income 7. Other Technical Expenditure (-) 8. Prepaid Capital Allotment's Increment Value Income 7. Other Technical Incomes 8. Prepaid Capital Allotment's Increment Charges (-) 8. Prepaid Capital Allotment's Increment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Prepaid Capital Allotment's Impairment Charges (-) 8. Operating Expenses (-) 8. Operating Expenses (-) 8. Operating Expenses (-) 9. Operating Expenses (-)	4.1- Provision for Financial Investments with Risks on Saving Life Policyholders (-)		
6- Operating Expenses (-) 7- Investment Expenses (-) 8- 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- Person Related Technical Income 1- Fund Management Revenues 2- Administrative Expenses Fee 3- Administrative Expenses Fee 3- Administrative Expenses Fee 5- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 1- Other Technical Provisions (-) 1- Other Technical Provisions (-)	4.2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+)	-	
7- Investment Expenses (-) 3- Unrealized Investment Losses (-) 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- Privage Services Services 5- Privage Services Services Services 6- Privage Services Services Services 7- Other Technical Incomes 7- Other Technical Incomes 8- Prepsion Related Technical Expenditure 9- Pension Related Technical Expenditure (-) 9- Prepsion Related Technical Expenditure			
B- Unrealized Investment Losses (-)	· · · · · · · · · · · · · · · · · · ·		
### Private Pr	1 1/	+	
F- Technical Department Balance- Life (D – E) 3- Pension Related Technical Income 1- Fund Management Revenues 2- Administrative Expenses Fee 3- Administrative Expenses Fee 4- Administrative Expenses Fee in Case of Recess 4- Administrative Expenses Fee in Case of Recess 5- Private Services Expenses Fee in Case of Recess 5- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)	6- Ornealized Investment Losses (-) 9- Investment Incomes Transferred To Non-Technical Department (-)		
1- Fund Management Revenues	F- Technical Department Balance- Life (D – E)		
2- Administrative Expenses Fee 3- Administrative Expenses Fee 3- Administrative Expenses Fee 3- Administrative Expenses Fee in Case of Recess 5- Prepaid Capital Allotment's Increment Value Income 7- Other Technical Incomes 4- Prepaid Capital Allotment Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)	G- Pension Related Technical Income		
3- Admission Fee Revenues 4- Admission Fee Revenues 5- Private 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 7- Other Technical Incomes 8- H- Pension Related Technical Expenditure 1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)	1- Fund Management 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 7- Other Technical Incomes 7- Prepaid Capital Allotment's Impairment Charges (-) 8- Prepaid Capital Allotment's Impairment Charges (-) 9- Prepaid Capital Allotment's Impairment Charges (-) 9- Operating Expenses (-) 9- Other Technical Provisions (-)	2- 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	
7- Other Technical Incomes	6- Prepaid Capital Allotment's Increment Value Income		
1- Fund Management Expenditure (-) 2- Prepaid Capital Allotment's Impairment Charges (-) 3- Operating Expenses (-) 4- Other Technical Provisions (-)	7- Other Technical Incomes		
2- Prepaid Capital Allotment's Impairment Charges (·) - 3- Operating Expenses (·) - 4- Other Technical Provisions (·) -	H- Pension Related Technical Expenditure		
3- Operating Expenses (·) 4- Other Technical Provisions (·)	1- Fund Management Expenditure (-)		
4- Other Technical Provisions (-)		1	
	5- Operating Expenses (-) 4- Other Technical Provisions (-)	1	
	I- Technical Department Balance- Pension (G – H)		

	1 January - 31 March 2019	1 January - 31 March 2018
- NON-TECHNICAL DEPARTMENT		
C- Technical Department Balance- Non-Life (A – B)	(30.021.713)	23.674.43
F- Technical Department Balance- Life (D – E)		
- Technical Department Balance- Pension (G – H)		
J- General Technical Department Balance (C+F+I)	(30.021.713)	23.674.43
K- Investment Incomes	62.964.787	28.776.75
1- Yield From Financial Investments	26.032.068	18.136.67
2- Yield From Liquidation Of Financial Investments	-	
3- Valuation Of Financial Investments	(118.953)	
4- Foreign Exchange Profits	15.164.597	1.194.65
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	-	
D. Other Investments	21.887.076	9.445.42
10- Transferred Investment Income From Technical Life Department	-	
L- Investment Expenses (·)	(31.760.628)	(18.927.047
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 (-)	(26.032.068)	(18.136.672
5- Losses Arising From Derivatives (-)	-	·
6- Foreign Exchange Losses (-)	(4.747.821)	(64.333
7- Depreciation Expenses (-)	(980.738)	(726.043
3- Other Investment Expenses (-)	· -	,
M- Income and Profit, Expenditure and Loss Pertaining To Other Operations and Extra Ordinary Operations (+/-)	(12.964.974)	(352.111
1- Reserves Account (+/-)	(12.993.356)	(351.922
2- Rediscount Account (+/-)		
3- Qualifying Insurance Account (+/-)	-	
1- Inflation Adjustment Losses (+/-)	-	
5- Deferred Tax Assets Account (+/-)	<u> </u>	
6- Deferred Tax Obligation Expenditure (-)		
7- Other Income and Profits	37.681	6.77
3- Other Ordinary Expenses and Losses (-)	(9.300)	(6.96)
)- Previous Period's Income and Profits	(0.000)	(0.00)
10- Previous Period's expenses and losses (-)		
4- Net Profit / Loss for the Period	(11.782.528)	33.172.02