## DOGA SIGORTA A.Ş. ACCOUNTING PERIOD as of March 31, 2021 SOLO INCOME STATEMENT (All figures are expressed in Turkish Lira "TL".)

The State Section of State o			I- 111	Lada a sa da at
Application   Processing Section   Processing Sec			Independent The items has not been	Independent The items has not been
19-10.00   19-10.00				subjected to the audit
Family Parison Ref Prince and Prince and State   1	I- TECHNICAL DEPARTMENT	Footnotes		January 1 - March 31 2020
1. Ottos   Personal Policy Street (1997)   1. Ottos				
1.1. (c) on Wilder Persons (c)		17		199.859.315
1. Amount of institutes 1938   1718-07   1799   1	1.1.1- Gross Written Premiums (+)			386.448.314
2 Course in Linearina Promises (Intelligence Control (1)) 3 (9.1272) 234 (2.1272) (2	1.1.2- Ceded Premiums to Reinsurers (-)	17		(167.003.690)
2		20		(19.585.309)
22 Series and Share of Manume Recore (1)		29		
2.3 Set of Learner Frenche Steam (1)	1.2.2- Reinsurance Share of Unearned Premiums Reserve (+)	17		4.373.798
2.1 Processor to Leagues (Res)	1.2.3- SSI of Unearned Premiums Reserve (+)			(1.699.399)
4,955.58   4,302   1,000   1	1.3- Change in Uneamed Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)	29		(5.851.723)
International Translational Formation of Properties   4,2   17,980,205   69,377				
Color   International International International Color   Color Government International Color International		4.2		60.307.616
3   Sensions Share in Other Court Engineering Countries	3- Other Technical Incomes (Net of Reinsurance Share)			-
Accorded Storage and Ostropopton Remains   (\$84,770)   (\$65,770)	3.1- Other Gross Technical Incomes (+)		40.639	-
Part			(5.054.740)	(0.555.000)
- Resisted Control (1947 de lamerance States) (197 56.5) - Control Paul (197 10.5) - Control Pau				
1-Clears Final Perf References Share   29   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1773) 1-17   (1785) 1888   (1785) 1-17   (1785) 1888   (1785) 1-17   (1785) 1888   (1785) 1-17   (1785) 1888   (1785) 1-17   (1785) 1888   (1785) 1-17   (1785) 1-17   (1785) 1888   (1785) 1-17				(177.552.324)
1.2. Restriction (Claims Related March of Restrictions and and the Torostames Amount (i-1)   7	1.1- Claims Paid (Net of Reinsurance Share)	29		(137.306.705)
2 Cabage on Distancing Claims Review (1) 2 Congrain Problems for Review (2) 2 Restrictions State of Continuing Claims Review (1) 2 Restrictions State of Continuing Claims (1) 2 Restrictions State of Propositor to Review and Discourtie (1) 2 Restrictions State of Propositor to Review and Discourtie (1) 2 Restrictions (1) 2 Restriction (1) 3 Restriction (1) 4 Restri	1.1.1- Gross Claims Paid (-)		(306.993.245)	(252.303.829)
2.1. Detail production   187 miles   187	1.1.2- Reinsurance Share of Claims Paid (+)			114.997.124
21. Resources State of Outstanding Carter Research ()		29		(40.245.618)
- Change in Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source and Securation (14 - 15 Alexansurus Source of Provision for Source of Source of Provision for Source of Provision for Source of Sou		17		39.460.591
1. Provision to Brona and Discounts ()	2- Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-)	<del>"</del>	-	
County of Information Provisions (Peter of Reinsurances shares and the Transferred Amount) (+-)   29   (1.281-178) (1781-1781) (1781-178	2.1- Provision for Bonus and Discounts (-)		·	-
Contenting Expenses	2.2- Reinsurance Share of Provision for Bonus and Discounts (+)		-	-
Collect Control Provisions  (6.5194.51) (4.793.03) (272.2  7.619.0				(787.148)
Technical Department Blance - Nov. Life (A - B)   Life - Technical Department Blance - Nov. Life (A - B)   Life - Technical Department Blance - Nov. Life (A - B)   Life - Technical Department Blance - Nov. Life (A - B)   Life - Technical Department Blance - Life - Blance		32		
Life - Technical Incomes				(273.780)
1 Unitine Pressures (see of Reinsurance States) 1.2- Cedes Pressures to Reinsurers (; ) 1.2- Cedes Pressures to Reinsurers (; ) 1.2- Cedes Pressures to Reinsurers () 1.2- Extension Pressures (Not of Reinsurance states and the Transferred Amount) (+/-) 1.2- Extensions for Unitarian Researce (Not of Reinsurance states and the Transferred Amount) (+/-) 1 Cedes and Extension Pressures Researce (Not of Reinsurance states and the Transferred Amount) (+/-) 1 Cedes and Extension Pressures Researce (Not of Reinsurance states and the Transferred Amount) (+/-) 1 Cedes and Extension Pressure (Not of Reinsurance states and the Transferred Amount) (+/-) 1 Description Income of Life Branch 1 Cedes (Life Br	D- Life - Technical Income			
1.1- Goss Witten Prenums (-) 2. Change in Unkerned Prenums (-) 2. Change in Unkerned Prenums (-) 2. Positions for Unkerned Prenums Reserve (-) 3. Change in Unkerned Prenums Reserve (-) 3. Provision for Unkerpired Risks (-) 3. Provision for Unke	1- Earned Premiums (Net of Reinsurance Share)		-	-
1.2 Codes Personants to Renursurs () 2. Change in Numerin Personants Reserve (Pet of Reinsurance share and the Transferred Amount) (+/) 2. Provision for Unearmed Prenursurs () 3. Change in Numerin Reserve (Net of Reinsurance share and the Transferred Amount) (+/) 3. Change in Numerin Reserve (Net of Reinsurance share and the Transferred Amount) (+/) 3. Change in Numerin Reserve (Net of Reinsurance share and the Transferred Amount) (+/) 3. Reinsurance Share of Unearpied Risks () 4. Provision for Unearpied Risks () 5. Provision for Numerin Reserve (Net of Reinsurance Share) 5. Unearlies (I like Branch) 5. Unearlies (I like Branch) 6. Provision (Part (I like Branch) 7. Provis			-	-
2- Change in Useanned Premium Reserve (bet of Reinsurance share and the Transferred Amount) (+i) 2- 2- Reinsurance Share of Unearned Premium Reserve (-) 3- Change in Useanned Premium Reserve (bet of Reinsurance share and the Transferred Amount) (+i) 3- 1- Provision for Userpino Risks (-) 3- Reinsurance Share of Unearned Reserve (-) 3- Reinsurance Share of Unearned Risks Reserve (-) 3- Reinsurance Share of Unearned Risks Reserve (-) 3- Reinsurance Share of Unearned Risks Reserve (-) 3- Reinsurance Share of User Branch 3- Unearned Reserve (-) 3- Reinsurance Share of Reinsurance Share) 3- Reserved Change Risks Reserve (-) 3- Reserved Risks Reserve (-) 3- Reserved Change Risks Reserve (-) 3- Reserved Risks Risks Risks Risks Reserve (-) 3- Reserved Risks Ri		+	-	-
2.1 Provisions for Unearned Premiums (a) 3. Changes in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Changes in Unearned Premiums Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3. Premiums for Unearned Reserve (Net of Reinsurance share (-) - Unresident forces of Life Branch - Unresident Class of Reserve (-) - Unresident Class of Reserve (Net of Reinsurance Share) - Unresident Class (Net of Reinsurance) - Unresident (Net of Reinsurance) -		1	-	-
3. Change in Unasmarch Premums Reserve (Net of Rehsurance share and the Transferred Amount) (+/-) 3.2. Reinsurance Share of Unexpured Risks Reserve (-)	1.2.1- Provisions for Unearned Premiums (-)			-
3.1- Provision for Unexpried Risks () 2.3- Reinsurance Stare of Unexpried Risks Reserve (+) 2. Investment Income of Life Branch 2. Unexpried Provision of Life Branch 2. Unexpried Risks Reserve (-) 2. Unexpried Risks Reserve (-) 2. Unexpried Risks Reserve (-) 2.	1.2.2- Reinsurance Share of Unearned Premiums Reserve (+)		-	-
Investment Come of Life Parenth			-	-
- Investment Income of Life Branch - Untersized Investment Gains - Untersized Investment Gains - Realized Claims (Net of Reinsurance Share) - Realized Claims (Net of Reinsurance Share) - Realized Claims (Net of Reinsurance Share) - Indemnities Paid (1) - Informations Paid (1) - Information Paid (1) - Info				-
- Unrealized Investment Gains				-
Faller Claims (Net of Reinsurance Share)	3- Unrealized Investment Gains		·	-
- Realized Claims (Net of Reinsurance Share) - 1.1- denotes Pad (c) - 1.2- Reinsurance Share of Pad Indemnities (c) - 2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) - 2.1- Cross Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) - 2.1- Cross Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Provision for Bornus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Provision for Bornus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) - 1.2- Reinsurance Share of Provision for Bornus and Discounts (Net of Reinsurance Share of Provision for Bornus and Discounts (Net of Reinsurance Share of Provision for Bornus and Discounts (Net of Reinsurance Share of Provision for Bornus and Discounts (Net of Reinsurance Share of Provision for Provision (Provision (Provi	4- Other Technical Incomes (Net of Reinsurance Share)		-	-
1-Indemnise Paid (Net of Reinsurance Share) 1.2 - Reinsurance Share of Paid Indemnities (+) 2 Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 2 Change in Outstanding Claims Reserve (+) 2 Change in Provision for Share of Outstanding Claims Reserve (+) 2 Reinsurance Share of Outstanding Claims Reserve (+) 2 Reinsurance Share of Distanding Claims Reserve (+) 3 Change in Provision for Share and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) 3 Reinsurance Share of Provision for Bonus and Discounts (+) 4 Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 3 Change in Mathematical Life Provision (-) 3 Reinsurance Share of Mathematical Life Provision (-) 3 Reinsurance Share of Mathematical Life Provision (+) 4 Change in Provision for Fanacial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 5 Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5 Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5 Change in Dietra Technical Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5 Change in Dietra Technical Provision for Financial Investments with Risks on Saving Life Policyholders (+) 5 Change in Dietra Technical Provision for Financial Investment Life Life Life Life Life Life Life Life				
1.1 - Gross Indemnities Paid (-)				-
1.2. Penisurance Share of Poid Indemnites (+) 2.1. Cross Outstanding Claims Reserve (+) 2.1. Cross Outstanding Claims Reserve (+) 2.1. Renisurance Share of Povision for Borus and Discounts (Net of Renisurance share and the Transferred Amount) (+/-) 2.1. Renisurance Share of Povision for Borus and Discounts (+) 2. Renisurance Share of Povision for Borus and Discounts (+) 3. Renisurance Share of Povision for Borus and Discounts (+) 3. Renisurance Share of Povision (+) 3. Renisurance Share of Povision for Borus and Discounts (+) 3. Renisurance Share of Renisurance share and the Transferred Amount) (+/-) 3. Renisurance Share of Renisurance Share of Renisurance share and the Transferred Amount) (+/-) 3. Renisurance Share of Renisurance Share of Renisurance share and the Transferred Amount) (+/-) 3. Renisurance Share of Povision for Financial Investments with Risks on Saving Life Policyholders (+) 3. Renisurance Share of Povision for Financial Investments with Risks on Saving Life Policyholders (+) 3. Renisurance Share of Povision for Financial Investments with Risks on Saving Life Policyholders (+) 4. Change in Other Technical Povision for Financial Investments with Risks on Saving Life Policyholders (+) 4. Change in Other Technical Povision for Financial Department (-) 5. Renisonal Expenses (-) 5. Investment Losses (-) 5. Investment				
2.1 - Gross Outstanding Claims Reserve (-) 2.1 - Reinsurance Stare of Outstanding Claims Reserve (-) 2.1 - Reinsurance Stare of Outstanding Claims Reserve (-) 2.2 - Reinsurance Stare of Discounts (-) 2.2 - Reinsurance Stare of Provision for Bonus and Discounts (-) 2.2 - Reinsurance Stare of Provision for Bonus and Discounts (-) 2.2 - Reinsurance Stare of Provision for Bonus and Discounts (-) 2.3 - Reinsurance Stare of Provision for Bonus and Discounts (-) 2.4 - Reinsurance Stare of Mathematical Life Provision (-) 2.5 - Reinsurance Stare of Mathematical Life Provision (-) 2.6 - Reinsurance Stare of Mathematical Life Provision (-) 2.7 - Reinsurance Stare of Mathematical Life Provision (-) 2.8 - Reinsurance Stare of Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance stare and the Transferred Amount) (+/-) 2.9 - Reinsurance Stare of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 2.9 - Reinsurance Stare of Provision for Financial Investments with Risks on Saving Life Policyholders (-) 2.0 - Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsurance Stare of Provision (Net of Reinsurance stare and the Transferred Amount) (+/-) 3 Reinsur	1.1.2- Reinsurance Share of Paid Indemnities (+)			-
21- Perisurance Share of Outstanding Claims Reserve (+) - Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-) - Periovision for Bonus and Discounts (+) - Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) - Il Mathematical Life Provision (-) - Change in Mathematical Life Provision (-) - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) - Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) - Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) - Provision for Financial Investments with Risks on Saving Life Policyholders (+) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Investment Expenses (-) - Investment Expenses (-) - Linealized Investment Losses (-) - Investment Losses (-) - Investment Losses (-) - Investment Losses (-) - Preside Technical Income - Provision (Technical Department (-) - Technical Department Balance- Life (0 - E) - Preside Technical Income - Provision (Technical Department (-) - Resider Technical Income - Provision (Technical Expenditure (-) - Prepaid Capital Aliotment's Incoment Value Income - Other Technical Expenses (-) - Chemical Ex	1.2- Change in Outstanding Claims Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	-
Change in Provision for Bonus and Discounts (Net of Reinsurance share and the Transferred Amount) (+/-)  - Provision for Bonus and Discounts (-)  - Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)  - Change in Mathematical Life Provision (-)  - Change in Mathematical Life Provision (-)  - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-)  - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-)  - Provision for Financial Investments with Risks on Saving Life Policyholders (-)  - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-)  - Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (-)  - Reinsurance Share of Provision (Net of Reinsurance share and the Transferred Amount) (+/-)  - Reinsurance Share of Provisions (Net of Reinsurance share and the Transferred Amount) (+/-)  - Poperating Expenses (-)  - Urvestment Expenses (-)  - Provision Related Technical Income  - Revenues  - Administrative Expenses (-)  - Prepaid Capital Allotment's Inrament Value Income  - Prepaid Capital Allotment's Inrament Union (-)  - Prepaid Capital Allotment's Impairment Charges (-)  - Prepaid Capital Allotment's Impairment Charges (-)  - Cherr Technical Expenses (-)  - Ofter Technical Expenses (-)			-	-
1.1- Provision for Bonus and Discounts (-) 2.2- Reinsurance Share of Provision for Bonus and Discounts (-) Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.1 Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-) 1.1 Mathematical Life Provision (-) 1.2 Reinsurance Share of Mathematical Life Provision (+) 1.2 Reinsurance Share of Mathematical Life Provision (+) 1.3 Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) 1.4 Provision for Financial Investments with Risks on Saving Life Policyholders (-) 1.5 Provision for Financial Investments with Risks on Saving Life Policyholders (-) 1.6 Provision for Financial Investments with Risks on Saving Life Policyholders (-) 1.7 Provision for Financial Investments with Risks on Saving Life Policyholders (-) 1.8 Provision for Financial Investments with Risks on Saving Life Policyholders (-) 1.9 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) 1.0 Change in Other Technical Rependent Revenues 1.0 Change in Other Technical Rependent Expenditure (-) 1.0 Change in Other Technical Rependent Expenditure (-) 1.0 Change in Other Technical Rependent Expenditure (-) 1.0 Change in Other Technical Provisions		+		
2.2. Reinsurance Share of Provision for Bonus and Discounts (+)				-
.1 Mathematical Life Provision (-) .2 Reinsurance Share of Mathematical Life Provision (+) . Change in 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 Policyholders (-) .2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) .2- Reinsurance Share of Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) .2- Operating Expenses (-) .2- Operating Expenses (-) .3- Investment Incomes Transferred To Non-Technical Department (-) .3- Technical Department Balance-Life (D - E) .3- Persoin Related Technical Income .3- Persoin Related Technical Income .3- Persoin Related Technical Income .3- Administrative Expenses Fee .3- Administ	2.2- Reinsurance Share of Provision for Bonus and Discounts (+)		-	-
2.2 Reinsurance Share of Mathematical Life Provision (+) - Change in Provision for Financial Investments with Risks on Saving Life Policyholders (Net of Reinsurance share and the Transferred Amount) (+/-) - Provision for Financial Investments with Risks on Saving Life Policyholders (+) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Investment Expenses (-) - Investment Expenses (-) - Unrealized Investment Losses (-) - Investment Incomes Transferred To Non-Technical Department (-) - Technical Department Balance- Life (D - E) - Pension Related Technical Income - Fund Management Revenues - Administrative Expenses Fee - Administrative Expenses Fee in Case of Recess - Prepaid Capital Allotment's Increment Value Income - Private Services Expenses Fee - Prepaid Capital Allotment's Increment Value Income - Pension Related Technical Expenditure - Fund Management Expenditure (-) - Prepaid Capital Allotment's Increment Value Income - Prepaid Capital Allotment's Increment Value Income - Other Technical Provisions (-) - Other Technical Provisions (-) - Other Technical Provisions (-)	3- Change in Mathematical Life Reserve (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
- Change in 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 Policyholders (-) - 2. Reinsurance Share of Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Change in Other Technical Incomes Transferred To Non-Technical Department (-) - Prepaid Capital Allotment's Increment Value Income - Chief Technical Incomes - Prepaid Capital Allotment's Increment Value Income - Chief Technical Incomes - Prepaid Capital Allotment's Increment Value Income - Fund Management Expenditure (-) - Prepaid Capital Allotment's Inpairment Charges (-) - Operating Expenses (-) - Other Technical Provisions (-)		+	-	-
.1- Provision for Financial Investments with Risks on Saving Life Policyholders (-) -2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+) - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-) - Operating Expenses (-) - Investment Expenses (-) - Unnealized Investment Losses (-) - Investment Expenses (-) - Investment Incomes Transferred To Non-Technical Department (-) - Technical Department Balance- Life (D - E) - Person Related Technical Income - Fund Management Revenues - Administrative Expenses Fee - Administrative Expenses Fee - Administrative Expenses Fee - Administrative Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Private Services Expenses Fee - Prepaid Capital Allotment's Increment Value Income - Cother Technical Incomes - Penson Related Technical Expenditure - Prepaid Capital Allotment Expenditure (-) - Prepaid Capital Allotment Expenditure (-) - Prepaid Capital Allotment Inpairment Charges (-) - Operating Expenses (		+	-	
2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+)  - Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-)  - (Derating Expenses (-)  - Investment Expenses (-)  - Unrealized Investment Losses (-)  - Investment Incomes Transferred To Non-Technical Department (-)  - Technical Department Balance- Life (D - E)  - Prenain Related Technical Income  - Administrative Expenses Fee  - Administrative Expenses Fee in Case of Recess  - Prepaid Capital Allotment's Increment Value Income  - Prepaid Capital Allotment's Increment Value Income  - Other Technical Expenses (-)  - Prepaid Capital Allotment's Ingairment Charges (-)  - Operating Expenses (-)				-
- Operating Expenses (-) - Investment Expenses (-) - Investment Expenses (-) - Uneralized Investment Losses (-) - Investment Incomes Transferred To Non-Technical Department (-) - Technical Department Balance- Life (D - E) - Technical Department Balance- Life (D - E) - Tession Related Technical Income - Fund Management Revenues - Fund Management Revenues - Administrative Expenses Fee - Administrative Expenses Fee in Case of Recess - Administrative Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Private Income Incomes - Prepaid Capital Allotment's Increment Value Income - Cother Technical Incomes - Fund Management Expenditure (-) - Prepaid Capital Allotment's Impairment Charges (-) - Operating Expenses (-)	4.2- Reinsurance Share of Provision for Financial Investments with Risks on Saving Life Policyholders (+)		-	-
- Investment Expenses (-) - Unrealized Investment Lossers (-) - Unrealized Investment Lossers (-) - Investment Incomes Transferred To Non-Technical Department (-) - Technical Department Balance- Life (D - E) - Presion Related Technical Income - Fund Management Revenues - Administrative Expenses Fee - Administrative Expenses Fee - Administrative Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Prepaid Capital Allotment's Increment Value Income - Prepaid Capital Allotment's Increment Value Income - Other Technical Incomes - Fund Management Expenditure (-) - Prepaid Capital Allotment's Impairment Charges (-) - Other Technical Provisions (-)	5- Change in Other Technical Provisions (Net of Reinsurance share and the Transferred Amount) (+/-)		-	
- Unrealized Investment Losses (-) - Investment Incomes Transferred To Non-Technical Department (-) - Technical Department Balance- Life (D - E) - Pension Related Technical Income - Fund Management Revenues - Administrative Expenses Fee - Admission Fee Revenues - Administrative Expenses Fee - Admission Fee Revenues - Administrative Expenses Fee in Case of Recess - Private Servicous Expenses Fee - Private Servicous Expenses Fee - Prepaid Capital Allotment's Increment Value Income - Other Technical Incomes - Fund Management Expenditure - Fund Management Expenditure (-) - Prepaid Capital Allotment's Ingairment Charges (-) - Operating Expenses (-) - Operating Expenses (-) - Operating Expenses (-) - Other Technical Provisions (-)			-	-
Investment Incomes Transferred To Non-Technical Department (-)			-	-
Factorical Department Balance- Life (D - E)		+	-	-
Comparison Related Technical Income	F- Technical Department Balance- Life (D – E)			
- Administrative Expenses Fee	G- Pension Related Technical Income			
- Admission Fee Revenues - Admission Fee Revenues - Admission Fee Revenues - Admission Fee Revenues - Admission Fee In Case of Recess - Prepaid Capital Allotment's Increment Value Income - Prepaid Capital Allotment's Increment Value Income - Other Technical Incomes - Fund Management Expenditure - Fund Management Expenditure (-) - Prepaid Capital Allotment's Impairment Charges (-) - Operating Expenses (-) - Operating Expenses (-) - Other Technical Provisions (-)	1- Fund Management Revenues		-	
- Administrative Expenses Fee in Case of Recess - Private Services Expenses Fee in Case of Recess - Private Services Expenses Fee Cother Technical Incomes - Cother Technical Incomes - Cother Technical Incomes - Cother Technical Incomes - Cother Technical Expenditure - Fund Management Expenditure (-) - Prepaid Capital Alloument's Impairment Charges (-) - Coperating Expenses (-) - Cother Technical Provisions		+	-	-
- Private Services Expenses Fee		+		-
- Prepaid Capital Allotment's Increment Value Income		1		-
- Other Technical Incomes	6- Prepaid Capital Allotment's Increment Value Income	<u> </u>	-	
- Fund Management Expenditure (-) Prepaid Capital Allotment's Impairment Charges (-) Operating Expenses (-) Other Technical Provisions (-) -	7- Other Technical Incomes			
- Prepaid Capital Allotment's Impairment Charges (-) - Operating Expenses (-) - Other Technical Provisions (-)				
- Operating Expenses (-) - Other Technical Provisions (-) Other Technical Provisions (-)		+	-	-
- Other Technical Provisions (-)	2- Prepaid Capital Allotherit's Impairment Charges (-) 3- Operating Expenses (-)	+		-
	4- Other Technical Provisions (-)	1		-
	I- Technical Department Balance- Pension (G – H)			

	T I	Independent	Independent
		The items has not been	The items has not been
L	Footnotes	subjected to the audit	subjected to the audit
I- NON-TECHNICAL DEPARTMENT C- Technical Department Balance- Non-Life (A – B)	roothotes	January 1 - March 31 2021	January 1 - March 31 2020
		7.013.903	(273.780)
F- Technical Department Balance- Life (D – E) I- Technical Department Balance- Pension (G – H)		-	
. , ,			
J- General Technical Department Balance (C+F+I)		7.013.903	(273.780)
K-Investment Incomes	4.00	93.828.829	75.579.052
1- Yield From Financial Investments	4, 26	53.618.873	10.457.424
2- Yield From Liquidation Of Financial Investments		=	<del>-</del>
3- Valuation Of Financial Investments		(8.121.928)	475.336
4- Foreign Exchange Profits	4, 36	48.331.883	43.294.998
5- Dividend Incomes from Associates	4,36	=	-
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	4.	-	21.351.294
10- Transferred Investment Income From Technical Life Department		-	-
L- Investment Expenses (-)		(85.467.581)	(69.127.865)
1- Investment Administration Expenses – Interest Is Included (-)		-	-
2- Impairment Charges Of Investments (-)		(2.260.583)	-
3- The Arising Losses From Liquidation of Investments (-)		-	-
4- Transferred Investment Income To Non-Technical Life Department (-)	4.02.	(76.868.266)	(60.168.398)
5- Losses Arising From Derivatives (-)		-	-
6- Foreign Exchange Losses (-)	4.2, 36	(2.745.438)	(7.608.327)
7- Depreciation Expenses (-)	4.2,6	(1.693.575)	(1.351.139)
8- Other Investment Expenses (-)		(1.899.718)	-
M- Income and Profit, Expenditure and Loss Pertaining To Other Operations and Extra Ordinary Operations (+/-)		(6.246.818)	5.604.460
1- Reserves Account (+/-)	47	(5.824.359)	2.133.140
2- Rediscount Account (+/-)	47	(332,274)	2.255.837
3- Qualifying Insurance Account (+/-)		-	-
4- Inflation Adjustment Losses (+/-)		_	_
5- Deferred Tax Assets Account (+/-)	35	_	_
6- Deferred Tax Obligation Expenditure (-)		_	-
7- Other Income and Profits		235,735	1.254.162
8- Other Ordinary Expenses and Losses (-)		(325.919)	(38.678)
9 - Previous Period's Income and Profits		(020.010)	(00:010)
10- Previous Period's expenses and losses (-)	1	_	-
N- Net Profit / Loss for the Period		9.128.334	11.781.867
1- Profit and Loss for the Period	37	9.128.334	11.781.867
2- Provision for Tax And Other Legal Liabilities on Profit (-)	35	3.120.004	11.701.007
2 - Not Profit or Loss for the Period	37	9.128.334	11.781.867
5- Net Florida Casa Not Net - India	0,	3.120.334	11.701.007