

(Convenience translation of interim condensed consolidated financial statements originally issued in Turkish)

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Interim consolidated statement of changes in equity as of September 30, 2019

(Amounts expressed in Turkish Lira (“TL”) unless otherwise indicated.)

	Items not to be reclassified to profit or loss		Items to be reclassified to profit or loss		Restricted reserves	Retained earnings			Equity attributable to equity holders of the parent	Non-controlling interests	Total equity
	Share capital	Revaluation reserves	Actuarial gain/(loss) arising from defined benefit plans	Changes in currency translation differences from investments accounted by equity method		Foreign currency translation reserve	Retained earnings	Net profit for the period			
January 1, 2018	334.000.000	261.940.485	(1.458.551)	(28.376.207)	(68.388.089)	52.295.108	387.155.939	33.317.912	970.486.597	237.024.490	1.207.511.087
Transfers	--	--	--	--	--	--	33.317.912	(33.317.912)	--	--	--
Acquisition and disposal of Subsidiary	--	--	--	28.376.207	--	--	--	--	28.376.207	35.857.652	64.233.859
Total comprehensive income/ (expense)	--	--	(451.830)	--	(66.440.065)	--	--	(157.259.929)	(224.151.824)	73.009.192	(151.142.632)
Balances as restated at Sep 30, 2018	334.000.000	261.940.485	(1.910.381)	--	(134.828.154)	52.295.108	420.473.851	(157.259.929)	774.710.980	345.891.334	1.120.602.314
Balances as January 1, 2019	334.000.000	328.930.319	(937.828)	--	(213.293.368)	52.295.108	434.038.586	(64.340.136)	870.692.681	386.759.325	1.257.452.006
Effect of correction of errors	--	--	--	--	--	--	--	(19.895.560)	(19.895.560)	--	(19.895.560)
Balances as restated	334.000.000	328.930.319	(937.828)	--	(213.293.368)	52.295.108	434.038.586	(84.235.696)	850.797.121	386.759.325	1.237.556.446
Transfers	--	--	--	--	--	1.543.629	(85.779.325)	84.235.696	--	--	--
Profit shares	--	--	--	--	--	--	--	--	--	(90.132.523)	(90.132.523)
Total comprehensive income / (expense))	--	--	537.362	--	(123.838.000)	--	--	(62.625.500)	(185.926.138)	(8.941.937)	(194.868.075)
Sep 30, 2019	334.000.000	328.930.319	(400.466)	--	(337.131.368)	53.838.737	348.259.261	(62.625.500)	664.870.983	287.684.865	952.555.848