

T.C. ZİRAAT BANKASI A.Ş. UNCONSOLIDATED BALANCE SHEET (FINANCIAL POSITION TABLE)

ASSETS		Dipnot	THOUSAND TURKISH LIRAS					
			Current Period 31.03.2012			Prior Period 31.12.2011		
			TL	FC	Total	TL	FC	Total
I.	CASH BALANCES WITH THE CENTRAL BANK OF TURKEY	(1)	5.740.578	7.586.388	13.326.966	6.318.336	7.954.038	14.272.374
II.	FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT or (LOSS) (Net)	(2)	41.587	35.597	77.184	92.992	40.604	133.596
2.1	Financial Assets Held for Trading		41.587	35.597	77.184	92.992	40.604	133.596
2.1.1	Public Sector Debt Securities		39.129	13.857	52.986	42.289	14.139	56.428
2.1.2	Securities Representing a Share in Capital		-	-	-	-	-	-
2.1.3	Derivative Financial Assets Held for Trading		2.458	21.740	24.198	50.703	26.465	77.168
2.1.4	Other Marketable Securities		-	-	-	-	-	-
2.2	Financial Assets at Fair Value Through Profit or Loss		-	-	-	-	-	-
2.2.1	Public Sector Debt Securities		-	-	-	-	-	-
2.2.2	Securities Representing a Share in Capital		-	-	-	-	-	-
2.2.3	Loans		-	-	-	-	-	-
2.2.4	Other Marketable Securities		-	-	-	-	-	-
III.	BANKS	(3)	32.508	1.246.194	1.278.702	61.040	1.259.419	1.320.459
IV.	MONEY MARKET PLACEMENTS		-	-	-	-	-	-
4.1	Interbank Money Market Placements		-	-	-	-	-	-
4.2	Istanbul Stock Exchange Money Market Placements		-	-	-	-	-	-
4.3	Receivables From Reverse Repurchase Agreements		-	-	-	-	-	-
V.	FINANCIAL ASSETS AVAILABLE FOR SALE (Net)	(4)	32.482.046	4.115.477	36.597.523	33.842.067	4.285.716	38.127.783
5.1	Securities Representing a Share in Capital		121.809	101.518	223.327	123.809	93.586	217.395
5.2	Public Sector Debt Securities		32.171.819	3.970.181	36.142.000	33.313.947	4.145.154	37.459.101
5.3	Other Marketable Securities		188.418	43.778	232.196	404.311	46.976	451.287
VI.	LOANS AND RECEIVABLES	(5)	62.729.756	6.915.813	69.645.569	64.330.044	7.099.931	71.429.975
6.1	Loans and Receivables		62.418.561	6.915.046	69.333.607	64.073.451	7.099.809	71.173.260
6.1.1	Loans Granted to Risk Group of The Bank		11.927	223.811	235.738	14.193	264.996	279.189
6.1.2	Public Sector Debt Securities		-	-	-	-	-	-
6.1.3	Other		62.406.634	6.691.235	69.097.869	64.059.258	6.834.813	70.894.071
6.2	Loans under Follow-up		921.501	12.988	934.489	850.293	12.748	863.041
6.3	Specific Provisions (-)		610.306	12.221	622.527	593.700	12.626	606.326
VII.	FACTORING RECEIVABLES		-	-	-	-	-	-
VIII.	INVESTMENTS HELD TO MATURITY (Net)	(6)	26.018.304	4.613.813	30.632.117	27.600.761	4.903.436	32.504.197
8.1	Public Sector Debt Securities		26.009.563	4.613.310	30.622.873	27.592.135	4.902.915	32.495.050
8.2	Other Marketable Securities		8.741	503	9.244	8.626	521	9.147
IX.	INVESTMENTS IN ASSOCIATES (Net)	(7)	63.604	-	63.604	59.806	-	59.806
9.1	Accounted with Equity Method		-	-	-	-	-	-
9.2	Unconsolidated Associates		63.604	-	63.604	59.806	-	59.806
9.2.1	Financial Associates		57.538	-	57.538	53.781	-	53.781
9.2.2	Non-financial Associates		6.066	-	6.066	6.025	-	6.025
X.	INVESTMENTS IN SUBSIDIARIES (Net)	(8)	123.000	539.480	662.480	123.000	576.949	699.949
10.1	Unconsolidated Financial Subsidiaries		117.279	539.480	656.759	117.279	576.949	694.228
10.2	Unconsolidated Non-Financial Subsidiaries		5.721	-	5.721	5.721	-	5.721
XI.	ENTITIES UNDER COMMON CONTROL (Net)	(9)	-	50.359	50.359	-	50.359	50.359
11.1	Accounted with Equity Method		-	-	-	-	-	-
11.2	Unconsolidated Entities Under Common Control		-	50.359	50.359	-	50.359	50.359
11.2.1	Financial Entities Under Common Control		-	50.359	50.359	-	50.359	50.359
11.2.2	Non Financial Entities Under Common Control		-	-	-	-	-	-
XII.	RECEIVABLE FROM LEASING TRANSACTIONS	(10)	-	-	-	-	-	-
12.1	Finance Lease Receivables		-	-	-	-	-	-
12.2	Operating Lease Receivables		-	-	-	-	-	-
12.3	Other		-	-	-	-	-	-
12.4	Unearned Income (-)		-	-	-	-	-	-
XIII.	DERIVATIVE FINANCIAL ASSETS FOR HEDGING PURPOSES	(11)	-	-	-	-	-	-
13.1	Fair Value Hedges		-	-	-	-	-	-
13.2	Cash Flow Hedges		-	-	-	-	-	-
13.3	Hedges for Investments Made in Foreign Countries		-	-	-	-	-	-
XIV.	TANGIBLE ASSETS (Net)	(12)	918.798	9.036	927.834	921.322	9.176	930.498
XV.	INTANGIBLE ASSETS (Net)	(13)	51.409	10.712	62.121	52.614	11.363	63.977
15.1	Goodwill		-	-	-	-	-	-
15.2	Other		51.409	10.712	62.121	52.614	11.363	63.977
XVI.	REAL ESTATES FOR INVESTMENT PURPOSE (Net)	(14)	-	-	-	-	-	-
XVII.	TAX ASSET	(15)	293.323	-	293.323	281.913	-	281.913
17.1	Current Tax Asset		271	-	271	211	-	211
17.2	Deferred Tax Asset		293.052	-	293.052	281.702	-	281.702
XVIII.	ASSETS HELD FOR SALE AND ASSETS HELD FROM DISCONTINUED OPERATIONS (Net)	(16)	56.667	37.469	94.136	51.882	-	51.882
18.1	Held for Sale		56.667	37.469	94.136	51.882	-	51.882
18.2	Held from Discontinued Operations		-	-	-	-	-	-
XIX.	OTHER ASSETS	(17)	751.620	18.804	770.424	703.217	51.157	754.374
TOTAL ASSETS			129.303.200	25.179.142	154.482.342	134.438.994	26.242.148	160.681.142

T.C. ZİRAAT BANKASI A.Ş. UNCONSOLIDATED BALANCE SHEET (FINANCIAL POSITION TABLE)							
LIABILITIES AND EQUITY		THOUSAND TURKISH LIRAS					
		Current Period 31.03.2012			Prior Period 31.12.2011		
		TP	YP	Toplam	TP	YP	Toplam
I. DEPOSITS	(1)	85.221.025	22.608.603	107.829.628	89.189.709	23.876.973	113.066.682
1.1 Deposits Held By the Risk Group of the Bank		1.014.047	44.440	1.058.487	1.066.830	108.861	1.175.691
1.2 Other		84.206.978	22.564.163	106.771.141	88.122.879	23.768.112	111.890.991
II. DERIVATIVE FINANCIAL LIABILITIES HELD FOR TRADING	(2)	20.734	3.503	24.237	29.853	9.968	39.821
III. FUNDS BORROWED	(3)	463.025	809.800	1.272.825	65.526	487.956	553.482
IV. MONEY MARKET BALANCES		18.456.663	3.377.488	21.834.151	23.319.266	2.468.904	25.788.170
4.1 Interbank Money Market Borrowings		-	-	-	-	871.449	871.449
4.2 Istanbul Stock Exchange Takasbank Borrowings		-	-	-	-	-	-
4.3 Funds Provided under Repurchase Agreements		18.456.663	3.377.488	21.834.151	23.319.266	1.597.455	24.916.721
V. MARKETABLE SECURITIES ISSUED (Net)		956.281	-	956.281	-	-	-
5.1 Bills		956.281	-	956.281	-	-	-
5.2 Asset-backed Securities		-	-	-	-	-	-
5.3 Bonds		-	-	-	-	-	-
VI. FUNDS		4.007.647	-	4.007.647	3.871.136	-	3.871.136
6.1 Borrower Funds		-	-	-	-	-	-
6.2 Other		4.007.647	-	4.007.647	3.871.136	-	3.871.136
VII. MISCELLANEOUS PAYABLES		634.477	176.214	810.691	688.700	199.156	887.856
VIII. OTHER LIABILITIES	(4)	717.260	324.083	1.041.343	794.385	340.473	1.134.858
IX. FACTORING PAYABLES		-	-	-	-	-	-
X. PAYABLES FROM LEASING TRANSACTIONS (Net)	(5)	-	-	-	-	-	-
10.1 Finance Lease Payables		-	-	-	-	-	-
10.2 Operating Lease Payables		-	-	-	-	-	-
10.3 Other		-	-	-	-	-	-
10.4 Deferred Finance Lease Expenses (-)		-	-	-	-	-	-
XI. DERIVATIVE FINANCIAL LIABILITIES FOR HEDGING	(6)	-	-	-	-	-	-
11.1 Fair Value Hedges		-	-	-	-	-	-
11.2 Cash Flow Hedges		-	-	-	-	-	-
11.3 Hedges for Investments Made in Foreign Countries		-	-	-	-	-	-
XII. PROVISIONS	(7)	2.082.872	868	2.083.740	1.886.463	5.973	1.892.436
12.1 General Provisions		1.016.647	125	1.016.772	977.551	139	977.690
12.2 Restructuring Provisions		-	-	-	-	-	-
12.3 Employee Benefits Provisions		673.250	-	673.250	656.600	-	656.600
12.4 Insurance Technical Reserves (Net)		-	-	-	-	-	-
12.5 Other Provisions		392.975	743	393.718	252.312	5.834	258.146
XIII. TAX LIABILITY	(8)	507.725	191	507.916	269.111	337	269.448
13.1 Current Tax Liability		507.725	191	507.916	269.111	337	269.448
13.2 Deferred Tax Liability		-	-	-	-	-	-
XIV. LIABILITIES FOR ASSETS HELD FOR SALE AND HELD FROM DISCONTINUED OPERATIONS (Net)		-	-	-	-	-	-
14.1 Held for Sale		-	-	-	-	-	-
14.2 Held from Discontinued Operations		-	-	-	-	-	-
XV. SUBORDINATED LOANS		-	-	-	-	-	-
XVI. SHAREHOLDERS' EQUITY	(9)	13.909.463	204.420	14.113.883	13.140.811	36.442	13.177.253
16.1 Paid-in Capital		2.500.000	-	2.500.000	2.500.000	-	2.500.000
16.2 Capital Reserves		260.580	204.420	465.000	150.032	36.442	186.474
16.2.1 Share Premium		-	-	-	-	-	-
16.2.2 Share Cancellation Profits		-	-	-	-	-	-
16.2.3 Marketable Securities Valuation Differences		(300.263)	200.203	(100.060)	(410.811)	36.442	(374.369)
16.2.4 Tangible Assets Revaluation Reserves		-	-	-	-	-	-
16.2.5 Intangible Assets Revaluation Reserves		-	-	-	-	-	-
16.2.6 Revaluation Reserves of Real Estates for Investment Purpose		-	-	-	-	-	-
16.2.7 Bonus Shares of Subsidiaries, Associates and Entities Under Common Control		17.361	-	17.361	17.361	-	17.361
16.2.8 Hedging Funds (Effective Portion)		-	-	-	-	-	-
16.2.9 Value Increase on Assets Held for Sale		-	4.217	4.217	-	-	-
16.2.10 Other Capital Reserves		543.482	-	543.482	543.482	-	543.482
16.3 Profit Reserves		8.230.307	-	8.230.307	8.230.307	-	8.230.307
16.3.1 Legal Reserves		2.290.756	-	2.290.756	2.290.756	-	2.290.756
16.3.2 Statutory Reserves		-	-	-	-	-	-
16.3.3 Extraordinary Reserves		5.305.510	-	5.305.510	5.305.510	-	5.305.510
16.3.4 Other Profit Reserves		634.041	-	634.041	634.041	-	634.041
16.4 Profit or Loss		2.918.576	-	2.918.576	2.260.472	-	2.260.472
16.4.1 Prior Years Profit/Loss		2.260.472	-	2.260.472	159.798	-	159.798
16.4.2 Net Period Profit/Loss		658.104	-	658.104	2.100.674	-	2.100.674
TOTAL LIABILITIES AND EQUITY		126.977.172	27.505.170	154.482.342	133.254.960	27.426.182	160.681.142

T.C. ZİRAAT BANKASI A.Ş. UNCONSOLIDATED OFF BALANCE SHEET ACCOUNTS

	Note (Section 5.III.)	THOUSANDS OF TL					
		CURRENT PERIOD 31.03.2012			PRIOR PERIOD 31.12.2011		
		TL	FC	TOTAL	TL	FC	TOTAL
A. OFF BALANCE SHEET CONTINGENCIES AND COMMITMENTS (I+II+III)		38.053.644	23.321.732	61.375.376	36.255.578	21.183.840	57.439.418
I. GUARANTEES AND SURETYSHIPS	(1)	4.148.863	7.912.422	12.061.285	4.046.543	7.932.118	11.978.661
1.1. Letters of Guarantee		4.148.759	5.542.910	9.691.669	4.044.509	5.922.741	9.967.250
1.1.1. Guarantees Subject to Public Procurement Law		343.439	5.185.153	5.528.592	392.196	5.600.700	5.992.896
1.1.2. Guarantees Given for Foreign Trade Operations		2.973.965	-	2.973.965	2.959.563	-	2.959.563
1.1.3. Other Letters of Guarantee		831.355	357.757	1.189.112	692.750	322.041	1.014.791
1.2. Bank Acceptances		0	450.200	450.200	2.000	371.588	373.588
1.2.1. Import Letter of Acceptances		-	6.572	6.572	-	6.354	6.354
1.2.2. Other Bank Acceptances		0	443.628	443.628	2.000	365.234	367.234
1.3. Letters of Credit		104	1.919.312	1.919.416	34	1.637.789	1.637.823
1.3.1. Documentary Letters of Credit		104	1.910.445	1.910.549	34	1.637.789	1.637.823
1.3.2. Other Letters of Credit		-	8.867	8.867	-	-	-
1.4. Guaranteed Prefinancings		-	-	-	-	-	-
1.5. Endorsements		-	-	-	-	-	-
1.5.1. Endorsements to Central Bank of Republic of Turkey		-	-	-	-	-	-
1.5.2. Other Endorsements		-	-	-	-	-	-
1.6. Purchase Guarantees on Marketable Security Issuance		-	-	-	-	-	-
1.7. Factoring Guarantees		-	-	-	-	-	-
1.8. Other Guarantees		-	-	-	-	-	-
1.9. Other Suretyships		-	-	-	-	-	-
II. COMMITMENTS	(1)	31.533.203	9.242.957	40.776.160	30.945.781	8.304.720	39.250.501
2.1. Irrevocable Commitments		8.348.973	861.772	9.210.745	7.755.616	974.747	8.730.363
2.1.1. Asset Purchase Commitments		213.919	351.648	565.567	268.644	367.070	635.714
2.1.2. Deposit Purchase and Sale Commitments		-	-	-	-	-	-
2.1.3. Share Capital Commitments to Subsidiaries and Associates		1.000	-	1.000	1.000	-	1.000
2.1.4. Loan Granting Commitments		102	-	102	143	-	143
2.1.5. Securities Issue Brokerage Commitments		-	-	-	-	-	-
2.1.6. Commitments for Reserve Deposits		-	-	-	-	-	-
2.1.7. Commitments for Cheques		2.863.345	-	2.863.345	2.461.000	-	2.461.000
2.1.8. Tax and Fund Dues from Export Commitments		-	-	-	-	-	-
2.1.9. Credit Card Expenditure Limit Commitments		3.911.314	-	3.911.314	3.822.106	-	3.822.106
2.1.10. Commitments for Credit Cards and Banking Services Promotions		8.574	-	8.574	8.131	-	8.131
2.1.11. Receivables from Short Sale Commitments		-	-	-	-	-	-
2.1.12. Payables for Short Sale Commitments		-	-	-	-	-	-
2.1.13. Other Irrevocable Commitments		1.350.719	510.124	1.860.843	1.194.592	607.677	1.802.269
2.2. Revocable Commitments		23.184.230	8.381.185	31.565.415	23.190.165	7.329.973	30.520.138
2.2.1. Revocable Loan Granting Commitments		23.183.928	8.381.185	31.565.113	23.189.863	7.329.973	30.519.836
2.2.2. Other Revocable Commitments		302	-	302	302	-	302
III. DERIVATIVE FINANCIAL INSTRUMENTS		2.371.578	6.166.353	8.537.931	1.263.254	4.947.002	6.210.256
3.1. Derivative Financial Instruments for Hedging Purposes		-	-	-	-	-	-
3.1.1. Fair Value Hedges		-	-	-	-	-	-
3.1.2. Cash Flow Hedges		-	-	-	-	-	-
3.1.3. Hedges for Investments made in Foreign Countries		-	-	-	-	-	-
3.2. Transactions for Trading		2.371.578	6.166.353	8.537.931	1.263.254	4.947.002	6.210.256
3.2.1. Forward Foreign Currency Buy/Sell Transactions		35.031	155.661	190.692	133.195	134.512	267.707
3.2.1.1. Forward Foreign Currency Transactions-Buy		17.534	77.920	95.454	66.617	67.248	133.865
3.2.1.2. Forward Foreign Currency Transactions-Sell		17.497	77.741	95.238	66.578	67.264	133.842
3.2.2. Currency and Interest Rate Swaps		2.336.547	6.010.692	8.347.239	1.130.059	4.812.490	5.942.549
3.2.2.1. Currency Swap-Buy		0	4.171.727	4.171.727	-	2.977.218	2.977.218
3.2.2.2. Currency Swap-Sell		2.336.547	1.838.965	4.175.512	1.130.059	1.835.272	2.965.331
3.2.2.3. Interest Rate Swap-Buy		-	-	-	-	-	-
3.2.2.4. Interest Rate Swap-Sell		-	-	-	-	-	-
3.2.3. Currency, Interest Rate and Marketable Securities Options		-	-	-	-	-	-
3.2.3.1. Currency Call Options		-	-	-	-	-	-
3.2.3.2. Currency Put Options		-	-	-	-	-	-
3.2.3.3. Interest Rate Call Options		-	-	-	-	-	-
3.2.3.4. Interest Rate Put Options		-	-	-	-	-	-
3.2.3.5. Marketable Securities Call Options		-	-	-	-	-	-
3.2.3.6. Marketable Securities Put Options		-	-	-	-	-	-
3.2.4. Currency Futures		-	-	-	-	-	-
3.2.4.1. Currency Futures-Buy		-	-	-	-	-	-
3.2.4.2. Currency Futures-Sell		-	-	-	-	-	-
3.2.5. Interest Rate Buy/Sell Futures		-	-	-	-	-	-
3.2.5.1. Interest Rate Futures-Buy		-	-	-	-	-	-
3.2.5.2. Interest Rate Futures-Sell		-	-	-	-	-	-
3.2.6. Other		-	-	-	-	-	-
B. CUSTODY AND PLEDGED ASSETS (IV+V+VI)		201.084.198	10.649.740	211.733.938	212.862.987	14.045.181	226.908.168
IV. CUSTODIES		24.417.305	1.412.683	25.829.988	21.201.775	1.362.383	22.564.158
4.1. Assets Under Management		-	-	-	-	-	-
4.2. Marketable Securities in Custody		4.414.909	1.183.077	5.597.986	3.561.620	1.133.079	4.694.699
4.3. Cheques Received for Collection		637.840	18.956	656.796	977.787	14.781	992.568
4.4. Commercial Notes Received		2.465.972	84.562	2.550.534	2.770.680	143.105	2.913.785
4.5. Other Assets for Collection		8.962	-	8.962	8.893	-	8.893
4.6. Assets Received for Public Offering		16.678.490	90	16.678.580	13.672.892	93	13.672.985
4.7. Other Items under Custody		209.483	125.998	335.481	208.254	71.325	279.579
4.8. Custodians		1.649	-	1.649	-	-	1.649
V. PLEDGED ASSETS		176.658.567	8.806.681	185.465.248	191.661.212	12.598.473	204.259.685
5.1. Marketable Securities		535.634	18.831	554.465	264.618	38.111	302.729
5.2. Guarantee Notes		7.969.883	334.134	8.304.017	24.543.558	4.242.379	28.785.937
5.3. Commodity		1.249.285	13.658	1.262.943	1.249.461	14.118	1.263.579
5.4. Warranty		-	-	-	-	-	-
5.5. Immovables		155.653.097	6.860.275	162.513.372	154.386.204	6.685.510	161.071.714
5.6. Other Pledged Assets		11.245.459	1.572.964	12.818.423	11.212.162	1.611.171	12.823.333
5.7. Pledges		5.209	6.819	12.028	5.209	7.184	12.393
VI. ACCEPTED BILL GUARANTEES AND SURETIES		8.326	430.376	438.702	-	84.325	84.325
TOTAL OFF BALANCE SHEET ACCOUNTS (A+B)		239.137.842	33.971.472	273.109.314	249.118.565	35.229.021	284.347.586

T.C. ZİRAAT BANKASI A.Ş. UNCONSOLIDATED OFF BALANCE SHEET ACCOUNTS

INCOME AND EXPENSE ITEMS		CURRENT PERIOD	PRIOR PERIOD
		(01/01-31/03/2012)	(01/01-31/03/2011)
I.	INTEREST INCOME	3.749.988	3.063.981
1.1	Interest Income from Loans	2.087.093	1.595.810
1.2	Interest Income From Reserve Deposits	487	364
1.3	Interest Income from Banks	5.953	13.929
1.4	Interest Income from Money Market Placements	2	33
1.5	Interest Income from Marketable Securities	1.651.382	1.448.987
1.5.1	Financial Assets Held for Trading	1.074	2.178
1.5.2	Financial Assets at Fair Value through Profit and Loss	-	-
1.5.3	Financial Assets Available-for-Sale	836.731	751.096
1.5.4	Investments Held-to-Maturity	813.577	695.713
1.6	Finance Lease Income	-	-
1.7	Other Interest Income	5.071	4.858
II.	INTEREST EXPENSES	2.239.182	1.825.260
2.1	Interest Expense on Deposits	1.647.237	1.731.275
2.2	Interest on Borrowings	11.108	1.075
2.3	Interest on Money Market Borrowings	564.241	85.664
2.4	Interest on Marketable Securities Issued	10.728	-
2.5	Other Interest Expense	5.868	7.246
III.	NET INTEREST INCOME/EXPENSES (I - II)	1.510.806	1.238.721
IV.	NET FEES AND COMMISSIONS INCOME/EXPENSES	174.160	166.111
4.1	Fees and Commissions Received	224.960	194.412
4.1.1	Non-cash Loans	15.969	8.432
4.1.2	Other	208.991	185.980
4.2	Fees and Commissions Paid	50.800	28.301
4.2.1	Non-cash Loans	7	-
4.2.2	Other	50.793	28.301
V.	DIVIDEND INCOME	42	29.298
VI.	TRADING PROFIT/LOSS (Net)	14.635	(23.855)
6.1	Profit/Loss from Capital Market Operations	16.011	13.941
6.2	Profit/losses on Derivative Financial Transactions	(72.318)	64.753
6.3	Profit/Loss from Foreign Exchanges	70.942	(102.549)
VII.	OTHER OPERATING INCOME	115.307	131.890
VIII.	TOTAL OPERATING INCOMES/EXPENSES (III+IV+V+VI+VII)	1.814.950	1.542.165
IX.	PROVISION FOR LOANS OR OTHER RECEIVABLES LOSSES(-)	256.723	188.814
X.	OTHER OPERATING EXPENSES(-)	690.435	620.365
XI.	NET OPERATING PROFIT/LOSS (VIII-IX-X)	867.792	732.986
XII.	GAINS RECORDED AFTER MERGER	-	-
XIII.	PROFIT/LOSS ON EQUITY METHOD	-	-
XIV.	GAIN/LOSS ON NET MONETARY POSITION	-	-
XV.	INCOME BEFORE TAXES FROM CONTINUING OPERATIONS (XI+...+XIV)	867.792	732.986
XVI.	PROVISION FOR TAXES ON INCOME FROM CONTINUING OPERATIONS (±)	(209.688)	(159.483)
16.1	Current Tax Provision	(283.402)	(83.438)
16.2	Deferred Tax Provision	73.714	(76.045)
XVII.	NET PROFIT/LOSSES FROM CONTINUING OPERATIONS (XV±XVI)	658.104	573.503
XVIII.	INCOME FROM DISCONTINUED OPERATIONS	-	-
18.1	Income from Non-current Assets Held for Resale	-	-
18.2	Profit from Sales of Associates, Subsidiaries and Joint Ventures (Business Partners)	-	-
18.3	Other Income From Discontinued Operations	-	-
XIX.	EXPENSES FROM DISCONTINUED OPERATIONS (-)	-	-
19.1	Expenses for Non-current Assets Held for Resale	-	-
19.2	Loss from Sales of Associates, Subsidiaries and Joint Ventures (Business Partners)	-	-
19.3	Other Expenses From Discontinued Operations	-	-
XX.	PROFIT /LOSSES BEFORE TAXES FROM DISCONTINUED OPERATIONS (XVIII-XIX)	-	-
XXI.	PROVISION FOR INCOME TAXES FROM DISCONTINUED OPERATIONS (±)	-	-
21.1	Current tax provision	-	-
21.2	Deferred tax provision	-	-
XXII.	NET PROFIT/LOSSES FROM DISCONTINUED OPERATIONS (XX±XXI)	-	-
XXIII.	NET PROFIT/LOSSES (XVII+XXII)	658.104	573.503
	Earnings/ Loss per Share (Thousands of TL)	0,000263	0,000229