

# MİGROS TİCARET A.Ş. Operating Review (Consolidated) 2020 - 2. 3 Monthly Notification

## Summary

Activity Report - 2Q 2020

## Independent Audit Comment

|                           |   |
|---------------------------|---|
| Independent Audit Company | DRT BAĞIMSIZ DENETİM VE SERBEST MUHASEBECİ MALİ MÜŞAVİRLİK A.Ş. |
| Audit Type                | Limited   |
| Audit Result              | Positive  |

(CONVENIENCE TRANSLATION OF INDEPENDENT  
AUDITOR'S REVIEW REPORT ON THE MANAGEMENT'S  
INTERIM PERIOD REPORT)

To the Board of Directors of Migros T.A.Ş.

We have been charged with reviewing the consistency of condensed consolidated interim financial information provided in Group's Management's interim period report dated 30 June 2020 with the reviewed condensed consolidated interim financial statements. The Group Management is responsible for the Management's interim period report subject review. Our responsibility is to express a conclusion as to whether the financial information presented in the Management's interim period report are consistent with the reviewed condensed consolidated interim financial statements and explanatory notes subject to Independent Auditor's Review Report dated 11 August 2020.

We conducted our review in accordance with International Standard on Review Engagements 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity. Our review involves the examination as to whether financial information provided management's interim period report are consistent with the reviewed condensed consolidated interim financial statements and explanatory notes. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the condensed consolidated interim financial information provided in the annual report and reviewed condensed consolidated interim financial statements and explanatory notes, in all material respects, are not consistent.

DRT BAĞIMSIZ DENETİM VE SERBEST MUHASEBECİ MALİ MÜŞAVİRLİK A.Ş.

Member of **DELOITTE TOUCHE TOHMATSU LIMITED**

Zere Gaye Şentürk, SMMM

Partner

İstanbul, 11 August 2020



# Operating Review Report

|                                |              |
|--------------------------------|--------------|
| Nature of Financial Statements | Consolidated |
|--------------------------------|--------------|

Related Companies []

Related Funds []

|  |            |
|--|------------|
| Operating Review Report                                  |            |
| Correction Notification Flag                             | Hayır (No) |
| Date Of The Previous Notification About The Same Subject | -          |
| Explanations   |            |

The interim activity report for the period 01 January - 30 June 2020 is in the attachment.