

### KAMUYU AYDINLATMA PLATFORMU

# ASELSAN ELEKTRONİK SANAYİ VE TİCARET A.Ş. Operating Review (Consolidated) 2020 - 2. 3 Monthly Notification

Summary

18 August 2020 Numbered 1085 Board of Directors Resolution





#### **Independet Audit Comment**

Independent Audit Company	YEDİTEPE BAĞIMSIZ DENETİM VE YEMİNLİ MALİ MÜŞAVİRLİK A.Ş.	
Audit Type	Limited	
Audit Result	Positive	

Independent Auditor's Report on Review of Semi-Annual Report

#### To the Board of Directors of ASELSAN Elektronik Sanayi ve Ticaret Anonim Şirketi

We have been assigned to the review whether the financial information in the semi-annual report of ASELSAN Elektronik Sanayi ve Ticaret Anonim Şirketi ("the Company") and its subsidiaries (together "the Group") prepared as at 30 June 2020 is consistent with the reviewed interim condensed consolidated financial information. Management is responsible for the preparation of the semi-annual report. Our responsibility is to express a conclusion on whether the financial information provided in the semi-annual report is consistent with the reviewed interim condensed consolidated financial information on which we have expressed our conclusion dated 18 August 2020.

We conducted our review in accordance with the Standard on Review Engagements ("SRE") 2410 "*Review on Interim Financial Information Performed by the Independent Auditor of the Entity*". Our review includes the assessment as to whether the financial information included in the semi-annual report is consistent with the reviewed interim condensed consolidated financial statements and other explanatory notes. A review is substantially less in scope than an audit conducted in accordance with Independent Auditing Standards, the objective of which is to express an opinion on the financial statements. Consequently, a review on the semi-annual financial information does not provide assurance that the audit firm will be aware of all significant matters which would have been 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 conclude that the accompanying financial information included in the semi-annual report is not consistent, in all material respects, with the interim condensed consolidated financial information and the information presented in the explanatory notes to interim condensed consolidated financial information.

Yeditepe Bağımsız Denetim ve Yeminli Mali Müşavirlik A.Ş.

(Associate member of PRAXITY AISBL)

Mehmet Nadi Abbasoğlu

Partner

18 August 2020, Istanbul , Turkey



## **Operating Review Report**

Nature of Financial Statements Consolidated
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Related Companies []

Related Funds

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

Report of The Board of Directors for the Period Between 01 January -30 June 2020