

**BATISÖKE SÖKE ÇİMENTO SANAYİİ T.A.Ş.**  
**Financial Report**  
**Unconsolidated**  
**2020 - 3. 3 Monthly Notification**

General Information About Financial Statements

# Statement of Financial Position (Balance Sheet)

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 30.09.2020	Previous Period 31.12.2019
<b>Statement of Financial Position (Balance Sheet)</b>			
<b>Assets [abstract]</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	20.335.603	50.588.796
Trade Receivables		74.150.931	33.411.291
Trade Receivables Due From Related Parties	7,19	43.072.369	9.200.823
Trade Receivables Due From Unrelated Parties	7	31.078.562	24.210.468
Other Receivables		1.273.423	362.983
Other Receivables Due From Related Parties		718.668	158.415
Other Receivables Due From Unrelated Parties		554.755	204.568
Inventories	8	99.847.090	100.373.863
Prepayments	9	8.043.994	1.502.055
Current Tax Assets	17	189.714	107.830
Other current assets		56.422.746	45.256.470
<b>SUB-TOTAL</b>		<b>260.263.501</b>	<b>231.603.288</b>
<b>Total current assets</b>		<b>260.263.501</b>	<b>231.603.288</b>
<b>NON-CURRENT ASSETS</b>			
Financial Investments	4	28.687.324	24.410.036
Other Receivables		302.715	305.241
Other Receivables Due From Unrelated Parties		302.715	305.241
Investments accounted for using equity method	5	26.619.157	31.937.731
Property, plant and equipment	10	969.511.042	1.005.058.093
Right of Use Assets		817.166	198.119
Intangible assets and goodwill	10	384.312	414.899
Prepayments	9	1.563.266	493.175
Deferred Tax Asset	17	38.224.066	41.662.314
Other Non-current Assets		5.252.281	
<b>Total non-current assets</b>		<b>1.071.361.329</b>	<b>1.104.479.608</b>
<b>Total assets</b>		<b>1.331.624.830</b>	<b>1.336.082.896</b>
<b>LIABILITIES AND EQUITY</b>			
<b>CURRENT LIABILITIES</b>			
Current Borrowings	6	195.899.835	198.299.130
Current Portion of Non-current Borrowings	6	176.836.811	86.014.568
Trade Payables		117.348.006	63.685.059
Trade Payables to Related Parties	7,19	6.541.684	3.404.060
Trade Payables to Unrelated Parties	7	110.806.322	60.280.999
Employee Benefit Obligations		2.946.227	2.439.543
Other Payables		28.821.209	61.150.619
Other Payables to Related Parties	19	27.023.700	60.241.406
Other Payables to Unrelated Parties		1.797.509	909.213
Other Current Liabilities		3.860.155	1.856.201
<b>SUB-TOTAL</b>		<b>525.712.243</b>	<b>413.445.120</b>
<b>Total current liabilities</b>		<b>525.712.243</b>	<b>413.445.120</b>
<b>NON-CURRENT LIABILITIES</b>			
Long Term Borrowings	6	845.444.403	614.037.148
Non-current provisions		19.770.331	18.200.825
Non-current provisions for employee benefits	12	15.416.180	14.180.618
Other non-current provisions	11	4.354.151	4.020.207
<b>Total non-current liabilities</b>		<b>865.214.734</b>	<b>632.237.973</b>
<b>Total liabilities</b>		<b>1.390.926.977</b>	<b>1.045.683.093</b>
<b>EQUITY</b>			
Equity attributable to owners of parent		-59.302.147	290.399.803
Issued capital	13	400.000.000	400.000.000
Inflation Adjustments on Capital	13	59.824.631	59.824.631
Treasury Shares (-)		-191.117	-191.117
Share Premium (Discount)		511.025	511.025
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		54.951.240	55.917.637
Gains (Losses) on Revaluation and Remeasurement		54.951.240	55.917.637

Increases (Decreases) on Revaluation of Property, Plant and Equipment		57.547.395	57.547.395
Gains (Losses) on Remeasurements of Defined Benefit Plans		-2.596.155	-1.629.758
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		7.908.883	3.845.460
Gains (Losses) on Revaluation and Reclassification		7.908.883	3.845.460
Gains (Losses) from Financial Assets Measured at Fair Value through Other Comprehensive Income		7.908.883	3.845.460
Restricted Reserves Appropriated From Profits		20.177.875	20.177.875
Prior Years' Profits or Losses		-249.685.708	-50.985.662
Current Period Net Profit Or Loss		-352.798.976	-198.700.046
<b>Total equity</b>		<b>-59.302.147</b>	<b>290.399.803</b>
<b>Total Liabilities and Equity</b>		<b>1.331.624.830</b>	<b>1.336.082.896</b>

# Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2020 - 30.09.2020	Previous Period 01.01.2019 - 30.09.2019	Current Period 3 Months 01.07.2020 - 30.09.2020	Previous Period 3 Months 01.07.2019 - 30.09.2019
<b>Statement of Profit or Loss and Other Comprehensive Income</b>					
<b>PROFIT (LOSS)</b>					
Revenue	14	340.766.374	196.745.469	149.690.337	37.039.350
Cost of sales	14	-292.370.404	-197.131.949	-121.093.710	-41.333.022
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		48.395.970	-386.480	28.596.627	-4.293.672
GROSS PROFIT (LOSS)		48.395.970	-386.480	28.596.627	-4.293.672
General Administrative Expenses		-12.231.986	-13.058.180	-4.399.872	-5.018.429
Marketing Expenses		-63.605.323	-39.921.785	-28.608.346	-6.601.397
Other Income from Operating Activities	15	16.230.750	18.011.287	4.205.867	4.853.362
Other Expenses from Operating Activities	15	-21.223.040	-17.635.470	-8.741.306	-5.883.313
PROFIT (LOSS) FROM OPERATING ACTIVITIES		-32.433.629	-52.990.628	-8.947.030	-16.943.449
Investment Activity Income		567.122	856.619	150.573	185.591
Investment Activity Expenses			-1.151.600		
Share of Profit (Loss) from Investments Accounted for Using Equity Method	5	-5.318.574	-435.761	-3.812.127	-2.896
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		-37.185.081	-53.721.370	-12.608.584	-16.760.754
Finance income	16	199.103		12.503	-7.534.518
Finance costs	16	-312.347.016	-46.024.590	-167.617.445	35.066.042
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		-349.332.994	-99.745.960	-180.213.526	10.770.770
Tax (Expense) Income, Continuing Operations		-3.465.982	-2.166.817	-286.822	-1.174.137
Deferred Tax (Expense) Income	17	-3.465.982	-2.166.817	-286.822	-1.174.137
PROFIT (LOSS) FROM CONTINUING OPERATIONS		-352.798.976	-101.912.777	-180.500.348	9.596.633
PROFIT (LOSS)		-352.798.976	-101.912.777	-180.500.348	9.596.633
<b>Profit (loss), attributable to [abstract]</b>					
Non-controlling Interests		0	0	0	0
Owners of Parent		-352.798.976	-101.912.777	-180.500.348	9.596.633
<b>Earnings per share [abstract]</b>					
<b>Earnings per share [line items]</b>					
<b>Basic earnings per share</b>					
<b>Diluted Earnings Per Share</b>					
Diluted Earnings (Loss) per Share from Continuing Operations					
Pay Başına Kazanç/Zarar	18	-0,88200000	-0,25480000	-0,45130000	0,02400000
<b>OTHER COMPREHENSIVE INCOME</b>					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		-966.397	-1.358.651	-308.676	-243.571
Gains (Losses) on Remeasurements of Defined Benefit Plans		-1.207.996	-1.698.314	-385.845	-304.464
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		241.599	339.663	77.169	60.893
Taxes Relating to Remeasurements of Defined Benefit Plans		241.599	339.663	77.169	60.893
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		4.063.423	1.471.240	3.362.833	4.063.423
Other Comprehensive Income (Loss) Related with Financial Assets Measured at Fair Value through Other Comprehensive Income		4.277.288	1.548.674	3.539.824	4.277.288
Gains (Losses) on Financial Assets Measured at Fair Value through Other Comprehensive Income		4.277.288	1.548.674	3.539.824	4.277.288
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		-213.865	-77.434	-176.991	-213.865
Taxes Relating to Financial Assets Measured at Fair Value through Other Comprehensive Income		-213.865	-77.434	-176.991	-213.865
<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>		<b>3.097.026</b>	<b>112.589</b>	<b>3.054.157</b>	<b>3.819.852</b>
<b>TOTAL COMPREHENSIVE INCOME (LOSS)</b>		<b>-349.701.950</b>	<b>-101.800.188</b>	<b>-177.446.191</b>	<b>13.416.485</b>
<b>Total Comprehensive Income Attributable to</b>					
Non-controlling Interests		0	0	0	0
Owners of Parent		-349.701.950	-101.800.188	-177.446.191	13.416.485

## Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2020 - 30.09.2020	Previous Period 01.01.2019 - 30.09.2019
<b>Statement of cash flows (Indirect Method)</b>			
<b>CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES</b>		<b>-13.520.531</b>	<b>-99.554.555</b>
Profit (Loss)		-352.798.976	-101.912.777
<b>Adjustments to Reconcile Profit (Loss)</b>		<b>335.999.907</b>	<b>84.528.508</b>
Adjustments for depreciation and amortisation expense	10	38.943.199	38.077.843
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-13.257.608	1.151.600
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories	8	-13.257.608	
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Property, Plant and Equipment			1.151.600
Adjustments for provisions		1.886.104	3.647.517
Adjustments for (Reversal of) Provisions Related with Employee Benefits		1.552.160	3.356.870
Adjustments for (Reversal of) Other Provisions	11	333.944	290.647
Adjustments for Interest (Income) Expenses		46.545.527	28.726.828
Adjustments for Interest Income		-567.122	-855.682
Adjustments for interest expense	16	46.378.499	28.795.125
Deferred Financial Expense from Credit Purchases	15	-3.139.054	-3.166.473
Unearned Financial Income from Credit Sales	15	3.873.204	3.953.858
Adjustments for unrealised foreign exchange losses ( gains)		253.098.129	10.136.650
Adjustments for fair value losses (gains)		0	186.429
Adjustments for Fair Value (Gains) Losses on Derivative Financial Instruments			186.429
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method	5	5.318.574	435.761
Adjustments for Tax (Income) Expenses		3.465.982	2.166.817
Adjustments for losses (gains) on disposal of non-current assets		0	-937
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets			-937
<b>Changes in Working Capital</b>		<b>4.885.016</b>	<b>-80.808.465</b>
Adjustments for decrease (increase) in trade accounts receivable		-44.612.844	18.878.554
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		-907.914	-6.400.943
Decrease (Increase) in Other Related Party Receivables Related with Operations		-560.253	-6.451.035
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations		-347.661	50.092
Adjustments for decrease (increase) in inventories		13.784.381	-21.400.208
Decrease (Increase) in Prepaid Expenses		-6.541.939	-8.251.822
Adjustments for increase (decrease) in trade accounts payable		56.802.001	-37.170.820
Increase (Decrease) in Employee Benefit Liabilities		506.684	888.906
Adjustments for increase (decrease) in other operating payables		-213.865	-1.775.748
Increase (Decrease) in Other Operating Payables to Unrelated Parties		-213.865	-1.775.748
Other Adjustments for Other Increase (Decrease) in Working Capital		-13.931.488	-25.576.384
Decrease (Increase) in Other Assets Related with Operations		-16.823.739	-23.342.408
Increase (Decrease) in Other Payables Related with Operations		2.892.251	-2.233.976
<b>Cash Flows from (used in) Operations</b>		<b>-11.914.053</b>	<b>-98.192.734</b>
Payments Related with Provisions for Employee Benefits		-1.524.594	-1.260.200
Income taxes refund (paid)		-81.884	-101.621
<b>CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES</b>		<b>-3.868.530</b>	<b>-24.826.154</b>
Purchase of Property, Plant, Equipment and Intangible Assets		-3.365.561	-27.407.604
Purchase of property, plant and equipment		-3.365.561	-27.407.604
Cash advances and loans made to other parties		-1.070.091	1.725.768
Interest received		567.122	855.682
<b>CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES</b>		<b>-12.864.132</b>	<b>148.818.278</b>
Proceeds from borrowings		313.959.820	307.206.326

Proceeds from Loans		313.959.820	307.206.326
Repayments of borrowings		-260.216.083	-152.625.773
Loan Repayments		-260.216.083	-152.625.773
Increase in Other Payables to Related Parties		-33.217.706	31.446.846
Interest paid		-33.390.163	-37.209.121
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-30.253.193	24.437.569
Net increase (decrease) in cash and cash equivalents		-30.253.193	24.437.569
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	3	50.588.796	11.830.347
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	3	20.335.603	36.267.916

Previous Period 01.01.2019 – 30.09.2019	Statement of changes in equity (abstract)																								
	Statement of changes in equity (line items)																								
	Equity at beginning of period		400.000.000	59.824.631	-191.117	511.025	57.547.395	-351.912	57.195.483	57.195.483					-2.459.852	-2.459.852	-2.459.852	20.177.875	25.580.049	-76.565.711	-50.985.662	484.072.383		484.072.383	
	Adjustments Related to Accounting Policy Changes																							0	
	Adjustments Related to Required Changes in Accounting Policies																							0	
	Adjustments Related to Voluntary Changes in Accounting Policies																							0	
	Adjustments Related to Errors																							0	
	Other Restatements																							0	
	Restated Balances																							0	
	Transfers																		-76.565.711	76.565.711				0	
	Total Comprehensive Income (Loss)								-1.358.651	-1.358.651	-1.358.651				1.471.240	1.471.240	1.471.240				-101.912.777	-101.912.777	-101.800.188		-101.800.188
	Profit (loss)																				-101.912.777	-101.912.777	-101.912.777		-101.912.777
	Other Comprehensive Income (Loss)								-1.358.651	-1.358.651	-1.358.651				1.471.240	1.471.240	1.471.240						112.589		112.589
	Issue of equity																								0
	Capital Decrease																								0
	Capital Advance																								0
	Effect of Merger or Liquidation or Division																								0
	Effects of Business Combinations Under Common Control																								0
	Advance Dividend Payments																								0
	Dividends Paid																								0
	Decrease through Other Distributions to Owners																								0
	Increase (Decrease) through Treasury Share Transactions																								0
	Increase (Decrease) through Share-Based Payment Transactions																								0
	Acquisition or Disposal of a Subsidiary																								0
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																								0
	Transactions with noncontrolling shareholders																								0
	Increase through Other Contributions by Owners																								0
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																								0
	Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																								0
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																								0
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which fair Value Hedge Accounting is Applied																								0
	Increase (decrease) through other changes, equity																								0
	Equity at end of period			400.000.000	59.824.631	-191.117	511.025	57.547.395	-1.710.562	55.836.832	55.836.832				-988.612	-988.612	-988.612	20.177.875	-50.985.662	-101.912.777	-152.898.439	382.272.195		382.272.195	
		Statement of changes in equity (abstract)																							
		Statement of changes in equity (line items)																							
		Equity at beginning of period		400.000.000	59.824.631	-191.117	511.025	57.547.395	-1.629.758	55.917.637	55.917.637				3.845.460	3.845.460	3.845.460	20.177.875	-50.985.662	-198.700.046	-249.685.708	290.399.803		290.399.803	
Adjustments Related to Accounting Policy Changes																							0		
Adjustments Related to Required Changes in Accounting Policies																							0		
Adjustments Related to Voluntary Changes in Accounting Policies																							0		
Adjustments Related to Errors																							0		
Other Restatements																							0		
Restated Balances																							0		
Transfers																			-198.700.046	198.700.046			0		
Total Comprehensive Income (Loss)									-966.397	-966.397	-966.397				4.063.423	4.063.423	4.063.423			-352.798.976	-352.798.976	-349.701.950		-349.701.950	
Profit (loss)																				-352.798.976	-352.798.976	-352.798.976		-352.798.976	
Other Comprehensive Income (Loss)									-966.397	-966.397	-966.397				4.063.423	4.063.423	4.063.423					3.097.026		3.097.026	
Issue of equity																								0	
Capital Decrease																							0		
Capital Advance																							0		
Effect of Merger or Liquidation or Division																							0		
Effects of Business Combinations Under Common Control																							0		
Advance Dividend Payments																							0		
Dividends Paid																								0	

Current Period 01.01.2020 - 30.09.2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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