

The aforementioned income statement is not prepared in accordance with the Capital Markets Board's legislation.

Temporary Tax Declaration Period

3 MONTHS	*
6 MONTHS	*
9 MONTHS	*
12 MONTHS	*

YEAR: 2019

TAX ID:

9250002659

VESTEL ELEKTRONİK SAN.VE TİC.A.Ş

Temporary Tax Declaration

Income Statement

A-GROSS SALES		8.045.420.325,07
600 DOMESTIC SALES	1.546.199.271,09	
601 FOREIGN SALES	6.475.525.858,21	
602 OTHER SALES	23.695.195,77	
B-SALES DISCOUNTS		128.432.537,16
610 RETURN	50.514.443,75	
611 SALES DISCOUNTS	77.918.093,41	
612 OTHER DISCOUNTS	0,00	
C-NET SALES		7.916.987.787,91
D-COST OF GOODS SOLD		6.151.992.352,78
620 COST OF GOODS SOLD	5.778.135.707,54	
621 COST OF TRADING GOODS SOLD	15.901,94	
622 COST OF SERVICES SOLD	0,00	
623 OTHER COST OF SALES	373.840.743,30	
GROSS PROFIT/LOSS		1.764.995.435,13
E-OPERATIONAL EXPENSE		737.751.796,19
630 RESEARCH AND DEVELOPMENT EXPENSE	210.417.932,52	
631 SELLING MARKETING AND DISTRIBUTION EXPENSE	378.960.089,02	
632 GENERAL ADMINISTRATIVE EXPENSE	148.373.774,65	
OPERATING PROFIT/LOSS		1.027.243.638,94
F-INCOME FROM OTHER OPERATIONS		1.445.772.687,33
640 DIVIDEND INCOME FROM AFFILIATES	115.302.928,94	
641 DIVIDEND INCOME FROM SUBSIDIARIES	539.483.025,56	
642 INTEREST INCOME	226.455.778,24	
643 COMMISSION INCOME	412.439,07	
644 PROVISION NO LONGER NEED	23.379,78	
645 GAIN ON MARKETABLE SECURITIES SALES	0,00	
646 FOREIGN EXCHANGE GAIN	342.430.251,62	
647 REDISCOUNT INCOME	0,00	
649 OTHER ORDINARY INCOME	221.664.884,12	
G-EXPENSES AND LOSSES FROM OTHER OPERATIONS		512.559.042,70
653 COMMISSION EXPENSE	39.652,35	
654 PROVISION EXPENSE	117.685,05	
655 LOSS ON MARKETABLE SECURITIES SALES	0,00	
656 FOREIGN EXCHANGE LOSS	51.093.241,83	
657 REDISCOUNT EXPENSE	0,00	
659 OTHER ORDINARY EXPENSE	461.308.463,47	
H-FINANCE EXPENSE		1.494.453.782,95
660 SHORT TERM LOANS INTEREST EXPENSE	1.328.966.951,90	
661 LONG TERM LOANS INTEREST EXPENSE	165.486.831,05	
ORDINARY PROFIT OR LOSS		466.003.500,62
I-EXTRAORDINARY GAIN AND PROFITS		9.146.993,97
671 PRIOR PERIOD GAIN	0,00	
679 OTHER EXTRAORDINARY GAIN	9.146.993,97	
J-EXTRAORDINARY EXPENSES AND LOSSES		27.021.200,57
680 UNUSED CAPACITY EXPENSE	26.555.025,35	
681 PRIOR PERIOD LOSS	0,00	
689 OTHER EXTRAORDINARY LOSS	466.175,22	
INCOME OR LOSS FOR THE PERIOD		448.129.294,02
K-TAX EXPENSE		
NET PERIOD PROFIT/LOSS		448.129.294,02