



EMLAK KONUT REIC
Income Statement-June, 30 2020(Not Regulated in accordance with
Capital Markets Board Legislation

	(TRY)	
GROSS SALES		1.558.772.979,36
<i>Domestic Sales</i>	1.548.552.293,17	
<i>Export Sales</i>	0,00	
OTHER INCOMES	10.220.686,19	
SALES DEDUCTIONS (-)		1.161.945,42
<i>Sales Returns (-)</i>	122.185,50	
<i>Sales Discounts (-)</i>	1.039.759,92	
NET SALES (=)		1.557.611.033,94
Cost of Sales (-)		866.953.945,70
<i>(Cost of Products Sold(-)</i>	680.552.483,28	
<i>(Cost of Merchandise Sold (-)</i>	186.401.462,42	
GROSS SALES PROFIT OR LOSS (=)		690.657.088,24
OPERATING EXPENSES (-)		136.929.707,54
<i>Resarch and Development Expenses (-)</i>	0,00	
<i>Marketing, Selling and Dtribution Expenses (-)</i>	22.746.896,04	
<i>General Adminisration Expense (-)</i>	114.182.811,50	
OPERATING PROFIT or LOSS (=)		553.727.380,70
INCOME AND PROFIT FROM OTHER OPERATINS(-)		614.343.650,01
<i>Dividend Income From Affiliates</i>	0,00	
<i>Dividend Income From Subsidiaries</i>	0,00	
<i>Interest Income</i>	85.333.450,00	
<i>Commission Income</i>	0,00	
<i>Provisions no Longer Required</i>	58.878.105,13	
<i>Profit on Sale of Marketable Securities</i>	0,00	
<i>Profit From Foreign Currency Exchange</i>	23.058,35	
<i>Rediscount Income</i>	429.384.024,40	
<i>Other Income and Profit</i>	40.725.012,13	
EXPENSES AND LOSSES FROM OTHER OPERATIONS(-)		507.134.609,05
<i>Commission Expenses (-)</i>	0,00	
<i>Provisions(-)</i>	34.408.870,89	
<i>Loss on Markatable Securities (-)</i>	0,00	
<i>Loss on Foreign Currency Excahanges (-)</i>	10.801,92	
<i>Rediscount Interest Expense (-)</i>	458.803.692,11	
<i>Other Ordinary Expenses And Loses (-)</i>	13.911.244,13	
FINANCIAL EXPENSES (-)		276.064.632,73
<i>Short Term Borrowing Expenses (-)</i>	0,00	
<i>Long Term Borrowing Expenses (-)</i>	276.064.632,73	
ORDINARY PROFIT OR LOSS (=)		384.871.788,93
EXTRAORDINARY REVENUES AND PROFITS		946.802,00
<i>Previsious Period Revenues and Profits</i>		
<i>Other Extraordinary Revenues and Profits</i>	0,00	
EXTRAORDINARY EXPENSES AND LOSES		22.309.318,15
<i>Idle Capacity Expenses and Losses (-)</i>	0,00	
<i>Previous Period Expenses and Losses (-)</i>	21.856.730,66	
<i>Other Extraordinary Expenses and Losses (-)</i>	452.587,49	
PROFIT OR LOSS FOR THE PERIOD (=)		363.509.272,78
<i>PROVISIONS FOR THE TAXES PAYABLE AND OTHERS STATUTARY OBLIGATIONS(-)</i>	0,00	
NET PROFIT OR LOSS FOR THE YEAR		363.509.272,78