



## PASHA YATIRIM BANKASI A.Ş

### RESPONSIBILITY DECLARATION IN ACCORDANCE WITH COMMUNIQUÉ ON PRINCIPALS OF FINANCIAL REPORTING IN CAPITAL MARKETS (II-14.1)

In accordance with Communiqué on Principals of Financial Reporting in Capital Markets published by Capital Market's Board, we have examined the bank only financial statements and auditor's report of Pasha Yatırım Bankası A.Ş. for the year ended 31 December 2020.

Within the frame of information held by us in our fields of duty and responsibility in the entity, the bank only financial statements and auditor's report do not contain any untrue statement on material events or any deficiency which may cause them to be misleading.

Within the frame of information held by us in our fields of duty and responsibility in the entity, the bank only financial statements fairly reflect the truth relating to assets, liabilities, financial position and profit and loss of the Bank.

Regards,

A stylized blue ink signature of Jalal GASIMOV.

Jalal GASIMOV  
Chairperson of  
Board of Directors

A stylized blue ink signature of Ebru Oğan KNOTTNERUS.

Ebru Oğan KNOTTNERUS  
Chairperson of  
Audit Committee

A stylized blue ink signature of Kamala NURIYEVA.

Kamala NURIYEVA  
Member of  
Audit Committee

A stylized blue ink signature of H. Cenk EYNEHAN.

H. Cenk EYNEHAN  
General Manager

A stylized blue ink signature of Benan Bilge KÖKSAL.

Benan Bilge KÖKSAL  
Deputy General Manager

A stylized blue ink signature of Yeşim ÇAĞLAR.

Yeşim ÇAĞLAR  
Financial Planning, Control and  
Strategy Department Director