

## 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 PASHA Yatırım Bankası A.Ş.'s year-end Annual Report for the period 01.01.2021 – 31.12.2021

Within the frame of information held by us in our fields of duty and responsibility in the entity, the yearend Annual Report does 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 yearend Annual Report fairly reflect the truth relating to assets, liabilities, financial position and profit and loss of the Bank and fairly reflects the progress and performance of business and the financial position of the Bank, together with material risks and uncertainties exposed by the Bank.

Regards,

Jalat GASIMOV Chairperson of Board of Directors

H. Cenk EYNEHAN General Manager Furkan EVRANOS Chairperson of Audit Committee

Benan Bilge KÖKSAL Deputy General Manager Kamala NURIYEVA
Member of
Audit Committee

Yeşim ÇAĞLAR Financial Planning, Control and Strategy Department Director