

KAMUYU AYDINLATMA PLATFORMU

## ASELSAN ELEKTRONİK SANAYİ VE TİCARET A.Ş. Operating Review (Consolidated) 2019 - 2. 3 Monthly Notification

06 August 2019 Numbered 1056 Board of Directors Resolution





## **Independet Audit Comment**

Independent Audit Company	ny YEDİTEPE BAĞIMSIZ DENETİM A.Ş.	
Audit Type	Limited	
Audit Result	Positive	

Independent Auditor's Report on Review of Semi-Annual Report

## To the Board of Directors of ASELSAN Elektronik Sanayi ve Ticaret Anonim Şirketi

We have been assigned to the review whether the financial information in the semi-annual report of ASELSAN Elektronik Sanayi ve Ticaret Anonim Şirketi ("the Company") and its subsidiaries (together "the Group") prepared as at 30 June 2019 is consistent with the reviewed interim condensed consolidated financial information. Management is responsible for the preparation of the semi-annual report. Our responsibility is to express a conclusion on whether the financial information provided in the semi-annual report is consistent with the reviewed interim condensed consolidated financial information provided in the semi-annual report is consistent with the reviewed interim condensed consolidated financial information on which we have expressed our conclusion dated 06 August 2019.

We conducted our review in accordance with the Standard on Review Engagements ("SRE") 2410 "*Review on Interim Financial Information Performed by the Independent Auditor of the Entity*". Our review includes the assessment as to whether the financial information included in the semi-annual report is consistent with the reviewed interim condensed consolidated financial statements and other explanatory notes. A review is substantially less in scope than an audit conducted in accordance with Independent Auditing Standards, the objective of which is to express an opinion on the financial statements. Consequently, a review on the semi-annual financial information does not provide assurance that the audit firm will be aware of all significant matters which would have been identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to conclude that the accompanying financial information included in the semi-annual report is not consistent, in all material respects, with the interim condensed consolidated financial information and the information presented in the explanatory notes to interim condensed consolidated financial.

(Associate member of PRAXITY AISBL)

Mehmet Nadi Abbasoğlu

Partner

06 August 2019, Istanbul , Turkey



## **Operating Review Report**

Nature of Financial Statements	Consolidated		
Related Companies D			
Related Funds			
Operating Review Report			
Correction Notification Flag		Hayır (No)	
Date Of The Previous Notification About The Same Subject		-	
Explanations			

Report of The Board of Directors for the Period Between 01 January-30 June 2019