

<p align="center">ŞOK MARKETLER TİCARET A.Ş. 01.01.2018-31.12.2018 INCOME STATEMENT (TL)</p>		
<p align="center"><i>(The table below was declared to Tax Authority as an attachment to Temporary Tax Declaration and was not prepared according to Capital Markets Board legislations.)</i></p>		
DETAILED INCOME STATEMENT OF ŞOK MARKETLER TİCARET A.Ş.TL		
	Current Period	31.12.2018
A- GROSS SALES		12.176.807.755
1- Domestic Sales	12.136.171.389	
2- Export Sales	0	
3- Other Income	40.636.366	
4- Other Sales	0	
B- SALES RETURNS&DISCOUNTS (-)		123.481.075
1- Sales Returns (-)	123.481.075	
2- Sales Discounts (-)	0	
3- Other Discounts (-)	0	
C- NET SALES		12.053.326.680
D- COST OF SALES (-)		9.566.234.636
1- Cost of Goods Sold (-)	0	
2- Cost of Trade Goods Sold (-)	9.566.234.636	
3- Cost of Services Sold (-)	0	
4- Cost of Other Sales (-)	0	
GROSS PROFIT OR LOSS		2.487.092.044
E- OPERATING EXPENSES (-)		2.477.158.878
1- Research and Development Expenses (-)	0	
2- Selling, Marketing and Distribution Expenses (-)	2.379.109.723	
3- General and Administrative Expenses (-)	98.049.155	
OPERATING PROFIT OR LOSS		9.933.166
F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS		105.502.958
1- Dividend Income from Joint Ventures	0	
2- Dividend Income from Subsidiaries	0	
3- Interest Income	101.817.664	
4- Commission Income	0	
5- Terminated Provisions	16.331	
6- Gain on Sale of Marketable Securities	1.150	
7- Foreign Exchange Gain	2.267.813	
8- Discount Interest Income	0	
9- Inflation Adjustment Gain	0	
10- Other Ordinary Income and Gain	1.400.000	
G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS (-)		5.468.266
1- Commission Expenses (-)	0	
2- Provision Expenses (-)	13.439	
3- Loss on Sale of Marketable Securities (-)	0	
4- Foreign Exchange Loss (-)	3.170.998	
5- Discount Interest Expense (-)	0	
6- Inflation Adjustment Loss (-)	0	
7- Other Ordinary Expense and Loss (-)	2.283.829	
H- FINANCIAL EXPENSES (-)		219.002.874
1- Short Term Borrowing Expenses (-)	219.002.874	
2- Long Term Borrowing Expenses (-)	0	
ORDINARY INCOME OR EXPENSE		-109.035.016
I- EXTRAORDINARY INCOME AND GAIN		1.606.558
1- Previous Period Income and Gain	119.537	
2- Other Extraordinary Income and Gain	1.487.021	
J- EXTRAORDINARY EXPENSE AND LOSS (-)		78.625.359
1- Idle Time Expenses and Loss (-)	0	
2- Previous Period Expense and Loss (-)	793.351	
3- Other Extraordinary Expense and Loss (-)	77.832.008	
INCOME BEFORE TAXES		-186.053.818
K- RESERVES FOR CORPORATE TAX AND OTHER LEGAL REQUIREMENTS		0
L- NET PROFIT / LOSS OF THE PERIOD		-186.053.818