

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.

Statements of Profit or Loss and Other Comprehensive Income
for the years ended 31 December 2016 and 31 December 2015
(TL)

	Notes	1 January 2016 31 December 2016	1 January 2015 31 December 2015
PROFIT OR LOSS			
Revenue	15	23.791.105	21.002.300
Cost of sales (-)	15	(2.780.820)	(2.470.000)
GROSS PROFIT / (LOSS)		21.010.285	18.532.300
General administration expenses (-)	16,17	(5.338.706)	(4.959.464)
Other operating income	18	125.577.714	126.010.962
Other operating losses (-)	18	(8.200.217)	(7.830.122)
OPERATING PROFIT / (LOSS)		133.049.076	131.753.676
Income from investing activities	19	158.163	37.567
OPERATING PROFIT/(LOSS) BEFORE FINANCIAL INCOME/EXPENSES		133.207.239	131.791.243
PROFIT/(LOSS) BEFORE TAX			
FROM CONTINUING OPERATIONS		133.207.239	131.791.243
- Tax (expense) / income for the period	20	-	-
- Deferred tax (expense) / income	20	-	-
Tax (expense) / income related to continuing operations		-	-
PROFIT/(LOSS) FOR THE PERIOD			
FROM CONTINUING OPERATIONS		133.207.239	131.791.243
PROFIT / (LOSS) FOR THE PERIOD		133.207.239	131.791.243
OTHER COMPREHENSIVE INCOME			
Items not to be reclassified in profit or loss			
- Revaluation gains and losses on defined benefit plans	12	(8.136)	645
Items to be classified in profit or loss			
- Revaluation gains and losses on financial assets available for sale	14	778.524	(851.511)
OTHER COMPREHENSIVE INCOME / (EXPENSE)		770.388	(850.866)
TOTAL COMPREHENSIVE INCOME / (EXPENSE)		133.977.627	130.940.377
Earnings per share			
- Earnings/(Loss) per share from continuing operation	21	12,5068	12,3738

The accompanying notes from an integral part of these financial statements.