ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.

		Audited	Audited	Audited	Audited
INCOME STATEMENT (TL)	Note Reference	01.01.2009 30.06.2009	01.04.2009 30.06.2009	01.01.2008 30.06.2008	01.04.2008 30.06.2008
INCOME FROM MAIN OPERATIONS					
Sales Income (net)	28	19.259.800	17.623.194	10.062.931	5.668.807
Cost of Sales (-)	28 and 31	(17.538.746)	(17.354.795)	(8.831.242)	(5.710.001)
Gross Profit From Operations		1.721.054	268.399	1.231.689	(41.194)
Interest, Wage, Premium, Commission and Other Income	28	0	0	0	0
terest, Wage, Premium, Commission and Other Expenses(-)	28	0	0	0	0
GROSS PROFIT / LOSS		1.721.054	268.399	1.231.689	(41.194)
Operating Expenses (-)	29 and 30	(749.950)	(372.359)	(618.428)	(309.812)
Income and Profit From Other Operations	31	219.382	17.594	32.131	17.252
Expense and Loss From Other Operations (-	31	(1.408.915)	(978.148)	(251.922)	(112.383)
OPERATING PROFIT / LOSS		(218.429)	(1.064.514)	393.470	(446.137)
Financial Income and Profit	32	13.406.355	587.293	11.156.161	(26.782)
Financial Expense and Loss	33	(9.671.354)	(9.268.338)	(2.758.522)	(2.676.700)
Financial Expenses (-)	35	0	0	0	0
INCOME BEFORE TAX FROM CONTINUING OPERATIONS		3.516.572	(9.745.559)	8.791.109	(3.149.619)
Income/Loss After Tax From Discontinuing Operations	34	0	0	0	0
PROFIT FOR THE PERIOD		3.516.572	(9.745.559)	8.791.109	(3.149.619)
Other comprehensive income:		710.949	628.691	(540.557)	11.751
Current Tax Income/Expense	35	0	0	0	0
Other comprehensive income for the year, net of tax		0	0	0	0
Total comprehensive income for the year		4.227.521	(9.116.868)	8.250.552	(3.137.868)
Profit Attributable to:		3.516.572	(9.745.559)	8.791.109	(3.149.619)
Minority Interest					
Equity Holders of The Company		3.516.572	(9.745.559)	8.791.109	(3.149.619)
Diluted Profit Attributable to:		4.227.521	(9.116.868)	8.250.552	(3.137.868)
Minority Interest					
Equity Holders of The Company		4.227.521	(9.116.868)	8.250.552	(3.137.868)
Basic Earnings Per Share	36	0,397	(0,856)	1,503	(0,572)
Diluted Earnings Per Share	36	0,397	(0,856)	1,503	(0,572)
Basic Earnings Per Share From Continuing Operations	36	0,330	(0,915)	1,601	(0,574)
Diluted Earnings Per Share From Continuing Operations	36	0,330	(0,915)	1,601	(0,574)

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