

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.
CONVENIENCE TRANSLATION OF FINANCIAL STATEMENTS
ORIGINALLY ISSUED IN TURKISH

Statements of Profit or Loss and Other Comprehensive Income
for the periods ended 30 June 2013 and 30 June 2012
(TL)

Notes	1 January 2013 - 30 June 2013	1 April 2013 - 30 June 2013	1 January 2012 - 30 June 2012	1 April 2012 - 30 June 2012
CONTINUING OPERATIONS				
Sales Income	10 19.050.350	17.248.276	8.313.788	3.132.533
Cost of Sales (-)	10 (1.889.442)	(1.889.442)	(4.299.474)	(966.201)
GROSS PROFIT/ (LOSS)	17.160.908	15.358.834	4.014.314	2.166.332
General Administration Expenses (-)	(2.849.941)	(1.994.983)	(1.659.502)	(876.965)
Other Operating Income	11 14.479.714	9.988.439	3.823.631	1.583.675
Other Operating Expenses (-)	12 (2.804.058)	(402.004)	(7.856.375)	794.720
OPERATING PROFIT / (LOSS)	25.986.623	22.950.286	(1.677.932)	3.667.762
Income from investing activities	-	-	-	-
Expenses related to investing activities (-)	-	-	-	-
OPERATING PROFIT/(LOSS) BEFORE FINANCIAL EXPENSES	25.986.623	22.950.286	(1.677.932)	3.667.762
Financial Expenses (-)	-	-	-	-
PROFIT/(LOSS) BEFORE TAX ON CONTINUING OPERATIONS	25.986.623	22.950.286	(1.677.932)	3.667.762
Tax Income/(Expense) on Continuing Operations	-	-	-	-
- Tax Income / (Expense) for the Period	-	-	-	-
- Deferred Tax Income / (Expense)	-	-	-	-
PROFIT/(LOSS) FOR THE PERIOD ON CONTINUING OPERATIONS	25.986.623	22.950.286	(1.677.932)	3.667.762
PROFIT/(LOSS) FOR THE PERIOD	25.986.623	22.950.286	(1.677.932)	3.667.762
Earnings per share	13 2,4400	2,1548	-0,1575	0,3444
OTHER COMPREHENSIVE INCOME/(EXPENSE)				
Other comprehensive income/losses not to be reclassified in profit/loss	579	2.245	(1.450)	(1.796)
Actuarial gains and losses from pension plans	579	2.245	(1.450)	(1.796)
Other comprehensive income/losses to be reclassified in profit/loss	401.427	36.495	656.879	(72.987)
Changes in value increase fund of financial assets	401.427	36.495	656.879	(72.987)
OTHER COMPREHENSIVE INCOME/(EXPENSE)	402.006	38.740	655.429	(74.783)
TOTAL COMPREHENSIVE INCOME/(EXPENSE)	26.388.629	22.989.026	(1.022.503)	3.592.979