

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.**AUDITED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE PERIOD BETWEEN 1 JANUARY – 31 DECEMBER 2017**

(Amounts expressed in Turkish Lira (TL))

	Current Year 1 January- 31 December 2017	As Restated Prior Year (*) 1 January- 31 December 2016
Revenue	40.918.147	23.791.105
Cost of Sales (-)	<u>(11.284.919)</u>	<u>(2.780.820)</u>
GROSS PROFIT/(LOSS)	29.633.228	21.010.285
Administrative expenses (-)	(5.385.225)	(5.338.706)
Other Income from Operating Activities	141.226.710	128.082.714
Other Expenses from Operating Activities (-)	<u>(13.306.235)</u>	<u>(8.200.217)</u>
OPERATING PROFIT/(LOSS)	152.168.478	135.554.076
Income from Investing Activities	188.611	158.163
OPERATING PROFIT/(LOSS) BEFORE FINANCE INCOME/(EXPENSE)	152.357.089	135.712.239
PROFIT/(LOSS) BEFORE TAX FROM CONTINUING OPERATIONS	152.357.089	135.712.239
Tax Expense/Income from Continuing Operations	-	-
Current Tax (Expense)/Income	-	-
Deferred Tax (Expense)/Income	-	-
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	152.357.089	135.712.239
PROFIT/(LOSS) FOR THE YEAR	152.357.089	135.712.239
OTHER COMPREHENSIVE INCOME		
Items that will not be Reclassified Subsequently to Profit or (Loss)		
Gain/(Loss) on Remeasurement of Defined Benefit Plans	6.461	(8.136)
Items that may be Reclassified Subsequently to Profit or (Loss)		
Gain/(Loss) on Revaluation and/or Reclassification of Available for Sale Financial Assets	1.782.090	778.524
OTHER COMPREHENSIVE INCOME/(EXPENSE)	1.788.551	770.388
TOTAL COMPREHENSIVE INCOME/(EXPENSE)	154.145.640	136.482.627
Earnings per share		
Earnings/(Loss) per share from continuing operations	14,3048	12,7420