

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.

ALGYO

INCOME STATEMENT (TRY)	Note Reference	Audited	Audited	Audited	Audited
		01.01.2007 30.06.2007	01.04.2007 30.06.2007	01.01.2006 30.06.2006	01.04.2006 30.06.2006
INCOME FROM MAIN OPERATIONS		2.441.448	1.208.517	2.841.082	1.733.617
Sales Income (net)	36	2.441.448	1.208.517	2.841.082	1.733.617
Cost of Sales (-)	36	(850.959)	(463.034)	(966.083)	(561.329)
Service Income (net)	36	0	0	0	0
Other Income From Main Operations / interest + dividend + rent (net)	36	0	0	0	0
GROSS PROFIT / LOSS		1.590.489	745.483	1.874.999	1.172.288
Operating Expenses (-)	37	(613.737)	(308.819)	(606.067)	(348.478)
NET OPERATING PROFIT / LOSS		976.752	436.664	1.268.932	823.810
Income and Profit From Other Operations	38	4.612.077	2.201.572	10.047.054	6.758.890
Expense and Loss From Other Operations (-)	38	(6.902.935)	(4.613.301)	(6.920.449)	(4.575.942)
Financial Expenses (-)	39	0	0	0	0
OPERATING PROFIT / LOSS		(1.314.106)	(1.975.065)	4.395.537	3.006.758
Net Monetary Position Profit / Loss	40	0	0	0	0
MINORITY INTEREST	24	0	0	0	0
PROFIT / LOSS BEFORE TAX		(1.314.106)	(1.975.065)	4.395.537	3.006.758
Taxes	41	0	0	0	0
NET PROFIT / LOSS		(1.314.106)	(1.975.065)	4.395.537	3.006.758
EARNING PER SHARE	42	(0,239)	(0,360)	1,233	0,843