

		Audited	Audited
	Note	30.06.2009	31.12.2008
BALANCE SHEET (TL)	Reference		
<b>ASSETS</b>			
<b>Current Assets</b>			
		<b>157.491.578</b>	<b>170.468.935</b>
Cash and Cash Equivalents	6	25.561.802	21.794.148
Marketable Securities (net)	7	86.141.406	83.675.564
<b>Trade Receivables (net)</b>		<b>2.970.554</b>	<b>6.520.867</b>
Other Trade Receivables (net)	10	305.982	612.119
Due From Related Parties (net)	37	2.664.572	5.908.748
Financial Leasing Receivables (net)	12	--	--
Other Receivables (net)	11	20.377	18.422
Biological Assets (net)	14	--	--
Inventories (net)	13	42.046.094	58.132.569
Other Current Assets	26	751.345	327.365
<b>Sub- Total</b>		<b>157.491.578</b>	<b>170.468.935</b>
Receivables from Construction Contracts In Progress (net)	34	--	--
<b>Non-current Assets</b>		<b>38.298.038</b>	<b>36.767.361</b>
Trade Receivables (net)	7	--	--
Financial Leasing Receivables (net)	8	--	--
Due From Related Parties (net)	9	--	--
Other Receivables (net)	10	--	--
Financial Assets (net)	7	1.682.122	971.172
Positive / Negative Goodwill (net)	20	--	--
Investment Property (net)	17	36.598.214	35.774.248
Tangible Assets (net)	18	12.018	15.744
Intangible Assets (net)	19	5.684	6.197
Deferred Tax Assets	25	--	--
Other Non-current Assets	26	--	--
<b>TOTAL ASSETS</b>		<b>195.789.616</b>	<b>207.236.296</b>

<b>LIABILITIES</b>			
<b>Short-term Liabilities</b>		<b>8.648.006</b>	<b>24.337.706</b>
Financial Liabilities (net)	8	--	--
Short-term Maturity of Long-term Liabilities (net)	8	--	--
Financial Leasing Payables (net)	8	--	--
Other Financial Liabilities (net)	9	--	--
<b>Trade Payables (net)</b>		<b>1.240.074</b>	<b>2.033.101</b>
Due to Related Parties (net)	37	1.191.321	1.474.100
Other Trade Payables (net)	10	48.753	559.001
Other Payables	11	230.820	1.973.273
Payables From Finance Sector Operations	12	--	--
Government Grants	21	--	--
Allowances For Liabilities	22	662.963	666.893
Other Short Term Liabilities	26	6.514.149	19.664.439
Liabilities from Construction Contracts in Progress (net)	13	--	--
<b>Sub- Total</b>		<b>8.648.006</b>	<b>24.337.706</b>
Liabilities Related To Non-current Assets Held for Sale	34	--	--
<b>Long-term Liabilities</b>		<b>129.662</b>	<b>114.163</b>
Financial Liabilities	8	--	--
Other Financial Liabilities	9	--	--
Trade Payables	10	--	--
Other Payables	11	--	--
Payables From Finance Sector Operations	12	--	--
Government Grants	21	--	--
Allowances For Liabilities	22	--	--
Provision For Retirement Pay Liability	24	129.662	114.163
Deferred Tax Liability	25	--	--
Other Long Term Liabilities	26	--	--
<b>SHAREHOLDERS' EQUITY</b>		<b>187.011.948</b>	<b>182.784.427</b>
<b>Capital And Reserves Attributable To Parent</b>			
Paid-in Capital	27	10.650.794	5.490.100
Inflation Restatement on Capital	1, 27	54.712.578	54.712.578
Investment-Capital Elimination		--	--
Share Premium	27	1.076.541	1.076.541
Financial Assets Value Increase Fund	27	439.631	(271.318)
Foreign Currency Translation Differences		--	--
Restricted Reserves on Profit	27	1.218.802	864.630
Accumulated Profit / Loss	27	115.397.030	95.102.525
Net Profit / (Loss) for the year		3.516.572	25.809.371
<b>MINORITY INTEREST</b>	<b>24</b>	<b>--</b>	<b>--</b>
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>		<b>195.789.616</b>	<b>207.236.296</b>