

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.

ALGYO

INCOME STATEMENT (TL)	Note Reference	Audited	Audited
		01.01.2009 31.12.2009	01.01.2008 31.12.2008
INCOME FROM MAIN OPERATIONS			
Sales Income (net)	28	27.151.616	24.271.573
Cost of Sales (-)	28 and 31	(20.433.944)	(22.481.880)
Gross Profit From Operations		6.717.672	1.789.693
Interest, Wage, Premium, Commission and Other Income	28	--	--
Interest, Wage, Premium, Commission and Other Expenses(-)	28	--	--
GROSS PROFIT / LOSS		6.717.672	1.789.693
Operating Expenses (-)	29 and 30	(1.774.540)	(3.773.166)
Income and Profit From Other Operations	31	1.079.770	914.889
Expense and Loss From Other Operations (-)	31	(2.421.186)	(2.053.533)
OPERATING PROFIT / LOSS		3.601.716	(3.122.117)
Financial Income and Profit	32	17.168.885	32.592.835
Financial Expense and Loss	33	(12.383.288)	(3.661.347)
Financial Expenses (-)	35	--	--
INCOME BEFORE TAX FROM CONTINUING OPERATIONS		8.387.313	25.809.371
Income/Loss After Tax From Discontinuing Operations	34	--	--
PROFIT FOR THE PERIOD		8.387.313	25.809.371
Other comprehensive income:		1.418.420	(1.180.999)
Current Tax Income/Expense	35	--	--
Other comprehensive income for the year, net of tax		--	--
Total comprehensive income for the year		9.805.733	24.628.372
Profit Attributable to:		8.387.313	25.809.371
Minority Interest		--	--
Equity Holders of The Company		8.387.313	25.809.371
Diluted Profit Attributable to:		9.805.733	24.628.372
Minority Interest		--	--
Equity Holders of The Company		9.805.733	24.628.372
Basic Earnings Per Share	36	0,787	4,701
Diluted Earnings Per Share	36	0,787	4,701
Basic Earnings Per Share From Continuing Operations	36	0,921	4,486
Diluted Earnings Per Share From Continuing Operations	36	0,921	4,486