

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.

Statements of Comprehensive Income
for the periods ended 30 September 2012 and 2011
(TL)

	Notes	1 January 2012 30 September 2012	1 July 2012 30 September 2012	1 January 2011 30 September 2011	1 July 2011 30 September 2011
CONTINUING OPERATIONS					
Sales Income	15	14.584.141	6.270.353	17.601.063	4.808.562
Cost of Sales (-)	15	(6.056.816)	(601.024)	(10.952.987)	(641.204)
GROSS PROFIT/ (LOSS)		8.527.325	5.669.329	6.648.076	4.167.358
General Administration Expenses (-)	16,17	(2.478.160)	(817.208)	(2.625.648)	(1.048.463)
Other Operating Income	18	1.426.606	927.389	992.402	740.125
Other Operating Expenses (-)	18	(1.253.021)	(858.802)	(1.869.571)	(952.898)
OPERATING PROFIT / (LOSS)		6.222.750	4.920.708	3.145.259	2.906.122
Financial Income	19	4.674.187	1.349.773	25.405.988	14.482.669
Financial Expenses (-)	20	(8.858.182)	(1.396.026)	(1.707.844)	(294.340)
PROFIT/(LOSS) BEFORE TAX ON CONTINUING OPERATIONS		2.038.755	4.874.455	26.843.403	17.094.451
- Tax Income / (Expense) for the Period	2,21	-	-	-	-
- Deferred Tax Income / (Expense)	2,21	-	-	-	-
Tax Income/(Expense) on Continuing Operations		-	-	-	-
PROFIT/(LOSS) FOR THE PERIOD ON CONTINUING OPERATIONS		2.038.755	4.874.455	26.843.403	17.094.451
OTHER COMPREHENSIVE INCOME / (LOSS)					
Changes in value increase fund of financial assets	14	486.577	(170.302)	(322.358)	-164.220
TOTAL COMPREHENSIVE INCOME/(LOSS)		2.525.332	4.704.153	26.521.045	16.930.231
EARNINGS/(LOSS) PER SHARE FROM CONTINUING OPERATIONS	2,21	0,191	0,458	2,520	1,605

The accompanying notes form an integral part of these financial statements.