

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.
CONVENIENCE TRANSLATION OF FINANCIAL STATEMENTS
ORIGINALLY ISSUED IN TURKISH

Statements of Profit or Loss and Other Comprehensive Income
for the periods ended 30 September 2015 and 2014
(TL)

	1 January 2015 30 September 2015	1 July 2015 30 September 2015	1 January 2014 30 September 2014	1 July 2014 30 September 2014
CONTINUING OPERATIONS				
Revenue	20.431.309	12.291.399	13.833.484	9.488.441
Cost of sales (-)	(2.470.000)	-	-	-
GROSS PROFIT / (LOSS)	17.961.309	12.291.399	13.833.484	9.488.441
General administration expenses (-)	(3.792.499)	(1.756.760)	(3.404.109)	(950.532)
Other operating income	67.379.811	33.707.619	22.044.182	12.088.882
Other operating expenses (-)	(3.314.655)	(1.691.547)	(10.393.115)	277.043
OPERATING PROFIT / (LOSS)	78.233.966	42.550.711	22.080.442	20.903.834
Income from investing activities	37.567	-	41.405	-
Expenses related to investing activities (-)	-	-	-	-
OPERATING PROFIT/(LOSS) BEFORE FINANCIAL EXPENSES	78.271.533	42.550.711	22.121.847	20.903.834
Financial expenses (-)	-	-	-	-
PROFIT/(LOSS) BEFORE TAX FROM CONTINUING OPERATIONS	78.271.533	42.550.711	22.121.847	20.903.834
- Tax income / (expense) for the period	-	-	-	-
- Deferred tax income / (expense)	-	-	-	-
Tax income / (expense) from continuing operations	-	-	-	-
PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS	78.271.533	42.550.711	22.121.847	20.903.834
OTHER COMPREHENSIVE INCOME	(767.419)	(266.019)	(502.027)	(574.138)
Other comprehensive income/losses not to be reclassified in profit/loss				
-Defined Benefit Pension Plan Remeasurement Gain/Loss	(7.142)	(10.566)	2.795	3.673
Other comprehensive income/losses to be reclassified in profit/loss				
Change in financial assets revaluation fund	(760.277)	(255.453)	(504.822)	(577.811)
TOTAL COMPREHENSIVE INCOME	77.504.114	42.284.692	21.619.820	20.329.696
Earnings/ Per Share				
- EARNINGS/(LOSS) PER SHARE FROM CONTINUING OPERATIONS	7,3489	3,9951	2,0770	1,9627