

YÜNŞA YÜNLÜ SANAYİ VE TİCARET A.Ş. VE BAĞLI ORTAKLIKLARI
31 MART 2024 TARİHİNDE SONA EREN HESAP DÖNEMİNE AİT KONSOLİDE
KAR VEYA ZARAR TABLOSU

(Tutarlar, aksi belirtilmedikçe Türk Lirası'nın ("TL"), 31 Mart 2024 tarihi itibarıyla satın alma gücü esasına göre TL olarak ifade edilmiştir.)

		Current period	Past period
		(Not independen tly audited)	(Not independen tly audited)
	Footnote references	January 1, 2024 March 31, 2024	January 1, 2023 March 31, 2023
Revenues	19	353,358,710	683,367,601
Cost of sales	19	(297,314,751)	(566,287,572)
Gross profit from business activities		56,043,959	117,080,029
General and administrative expenses	20	(14,162,313)	(18,648,389)
Marketing expenses	20	(50,171,721)	(42,943,947)
Research and development expenses	20	(2,593,664)	(4,475,348)
Impairment gain/(loss) on trade receivables		(69,253)	931,070
Other income from main activities	21	30,776,975	45,950,006
Other expenses from main activities	21	(21,277,606)	(23,298,423)
Main activity (loss) / profit		(1,453,623)	74,594,998
Income from investment activities	21	773,572	276,799
Financial income/(expenses)	23	26,603,598	(3,708,674)
Net monetary (loss) / gain		(6,993,920)	(26,888,603)
Continuing operations profit before tax		18,929,627	44,274,520
Continuing operations tax expense	24	25,157,077	(27,497,099)
Period tax (expense) income	24	--	(29,961,081)
Deferred tax (expense) income	24	25,157,077	2,463,982
Continuing operations profit for the period		44,086,704	16,777,421
Profit for the period		44,086,704	16,777,421
Distribution of period profit			
Parent partnership shares		44,086,704	16,777,421
Earnings per share	25	0.0073	0.0028

The accompanying notes are an integral part of these consolidated financial statements.