

YÜNİSA YÜNLÜ İANAYİ VE İİCARET A.Ş. VE BAĞLI ORTAKLIKLARI
31 MART 2024 TARİHİNDE İONA EREN HESAP DÖNEMİNE AİT KONSOLİDE
DİĞER KAPSAMLI GELİR TABLOSU

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

		Current period (Independent Unaudited)	Past period (Independent Unaudited)
	Footnote References	January 1, 2024 March 31, 2024	January 1, 2023 March 31, 2023
Profit (loss) for the period		44,086,704	16,777,421
Other comprehensive income			
Not to be reclassified to profit or loss		(9,042,304)	1,378,366,219
Defined benefit plan remeasurement losses	16	(11,302,880)	(11,635,899)
Tangible asset revaluation and measurement gains	18	--	1,734,593,673
Again in profit or loss taxes on other comprehensive income that will not be classified		2,260,576	(344,591,555)
<i>-Deferred tax income</i>	24	2,260,576	(344,591,555)
They will be reclassified as profit or loss		2,839,000	12,205,322
Foreign currency conversion differences	18	2,839,000	12,205,322
<i>-Gains (losses) from foreign currency translation differences</i>		2,839,000	12,205,322
Other comprehensive income (expense)		(6,203,304)	1,390,571,541
Total comprehensive income / (expense)		37,883,400	1,407,348,962
Distribution of total comprehensive income			
Parent partnership shares		37,883,400	1,407,348,962

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