

YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. AND ITS SUBSIDIARIES

CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FOR THE ACCOUNTING PERIOD ENDING 31 MARCH 2024

(Amounts are expressed in TL based on the purchasing power of the Turkish Lira ("TL") as of March 31, 2024, unless otherwise stated.)

	Accumulated other comprehensive income or expenses that will not be reclassified to profit and loss					snow and in loss again will be classified accumulated other comprehensive they come or expenses	foreign currency conversion differences	separat ed from the snow restricted reserves	Past years profits	Net period profit (loss)	Equity
	Capital		Share issuance premiums / discounts	Tangible asset revaluation and measurement gains	Defined benefit plans remeasurement gains/(losses)						
	Paid Capital	correction differences									
January 1, 2023	29,160,000	1,094,839,023	1,746,702	--	(137,241,060)	20,349,586	143,151,332	(744,982,079)	624,610,372	1,031,633,876	
Transfers	--	--	--	--	--	--	--	624,610,372	(624,610,372)	--	
Total comprehensive income	--	--	--	1,387,674,938	(9,308,719)	12,205,322	--	--	16,777,422	1,407,348,963	
Profit for the period	--	--	--	--	--	--	--	--	16,777,422	16,777,422	
Other Comprehensive income	--	--	--	1,387,674,938	(9,308,719)	12,205,322	--	--	--	1,390,571,541	
End of period balances 31 March 2023	29,160,000	1,094,839,023	1,746,702	1,387,674,938	(146,549,779)	32,554,909	143,151,332	(120,371,707)	16,777,422	2,438,982,839	
Balances at the beginning of the period											
January 1, 2024	60,000,000	1,065,892,418	--	1,534,796,829	(162,963,325)	21,514,784	471,460,382	(694,209,011)	626,225,576	2,922,717,653	
Transfers	--	--	--	--	--	--	--	626,225,576	(626,225,576)	--	
Total comprehensive income	--	--	--	--	(9,042,304)	2,839,000	--	--	44,086,704	37,883,400	
Profit for the period	--	--	--	--	--	--	--	--	44,086,704	44,086,704	
Other Comprehensive income	--	--	--	--	(9,042,304)	2,839,000	--	--	--	18,206,157	
End of period balances 31 March 2024	60,000,000	1,065,892,418	--	1,534,796,829	(172,005,629)	24,353,784	471,460,382	(67,983,435)	44,086,704	2,960,601,053	

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