

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

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY AS OF MARCH 31, 2020**

(Amounts are expressed as Turkish Lira ("TL") unless otherwise stated.)

	Notes	Issued Capital	Inflation Adjustments on Capital	Share Premium (Discount)	Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss	Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss	Restricted Reserves Appropriated from Profits	Prior Years' Profits or Losses	Current Period Net Profit or Loss	Total Equity
<b>January 1, 2019</b>	<b>23</b>	<b>29.160.000</b>	<b>30.657.866</b>	<b>92.957</b>	<b>(3.989.913)</b>	<b>1.981.870</b>	<b>21.978.549</b>	<b>(17.577.017)</b>	<b>28.093.434</b>	<b>90.397.746</b>
Transfers to Restricted Reserves Appropriated from		-	-	-	-	-	4.684.417	9.954.166	(14.638.583)	-
Transfers to Prior Years' Profits or Losses	1	-	-	-	-	-	-	7.622.851	(7.622.851)	-
Dividends		-	-	-	-	-	-	-	(5.832.000)	(5.832.000)
Actuarial Profit / Loss		-	-	-	(67.330)	-	-	-	-	(67.330)
Exchange Differences on Translation		-	-	-	-	173.115	-	-	-	173.115
Hedging Reserves		-	-	-	-	-	-	-	-	-
Net profit for the Period		-	-	-	-	-	-	-	807.606	807.606
<b>TOTAL COMPREHENSIVE INCOME</b>		-	-	-	<b>(67.330)</b>	<b>173.115</b>	-	-	<b>807.606</b>	<b>913.391</b>
<b>March 31, 2019</b>	<b>23</b>	<b>29.160.000</b>	<b>30.657.866</b>	<b>92.957</b>	<b>(4.057.243)</b>	<b>2.154.985</b>	<b>26.662.966</b>	-	<b>807.606</b>	<b>85.479.137</b>
<b>January 1, 2020</b>	<b>23</b>	<b>29.160.000</b>	<b>30.657.866</b>	<b>92.957</b>	<b>(5.941.527)</b>	<b>2.346.712</b>	<b>26.662.966</b>	-	<b>5.035.564</b>	<b>88.014.538</b>
Transfers to Restricted Reserves Appropriated from		-	-	-	-	-	-	-	-	-
Transfers to Prior Years' Profits or Losses		-	-	-	-	-	-	5.035.564	(5.035.564)	-
Dividends	1	-	-	-	-	-	-	-	-	-
Actuarial Profit / Loss		-	-	-	(419.238)	-	-	-	-	(419.238)
Exchange Differences on Translation		-	-	-	-	27.857	-	-	-	27.857
Hedging Reserves		-	-	-	-	-	-	-	-	-
Net profit for the Period		-	-	-	-	-	-	-	6.042.047	6.042.047
<b>TOTAL COMPREHENSIVE INCOME</b>		-	-	-	<b>(419.238)</b>	<b>27.857</b>	-	-	<b>6.042.047</b>	<b>5.650.666</b>
<b>March 31, 2020</b>	<b>23</b>	<b>29.160.000</b>	<b>30.657.866</b>	<b>92.957</b>	<b>(6.360.765)</b>	<b>2.374.569</b>	<b>26.662.966</b>	<b>5.035.564</b>	<b>6.042.047</b>	<b>93.665.204</b>