

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

CONSOLIDATED PROFIT OR LOSS AS OF MARCH 31, 2020

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

	Notes	Current Period (Unaudited)	Prior Period (Unaudited)
		January 1- March 31, 2020	January 1- March 31, 2019
PROFIT (LOSS)			
Revenue	24	121.874.416	102.586.277
Cost of Sales	24	(95.464.372)	(83.906.422)
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		26.410.044	18.679.855
General Administrative Expenses	26	(2.786.398)	(2.510.666)
Marketing Expenses	26	(12.327.949)	(11.489.710)
Research and Development Expense	26	(595.352)	(762.860)
Impairment Profit / (loss) on Trade Receivables		(149.966)	(86.659)
Other Income from Operating Activities	27	8.086.038	6.287.693
Other Expenses from Operating Activities	27	(8.920.917)	(5.429.453)
PROFIT (LOSS) FROM OPERATING ACTIVITIES		9.715.500	4.688.200
Investment Activity Income	27	-	-
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)			
Finance Costs	29	(3.607.071)	(4.466.938)
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		6.108.429	221.262
Tax (Expense) Income, Continuing Operations	31	(66.382)	586.344
-Current Period Tax (Expense) Income		-	-
-Deferred Tax (Expense) Income	31	(66.382)	586.344
PROFIT (LOSS) FROM CONTINUING OPERATIONS		6.042.047	807.606
PROFIT (LOSS)		6.042.047	807.606
PROFIT (LOSS) ATTRIBUTABLE TO			
OWNERS OF PARENT		6.042.047	807.606
EARNINGS PER SHARE		0,0021	0,0003
Diluted (Losses) / Earnings per share	32	0,0021	0,0003

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME AS OF MARCH 31, 2020

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

	Current Period (Unaudited)	Prior Period (Unaudited)
	January 1- March 31, 2020	January 1- March 31, 2019
PROFIT (LOSS)		
OTHER COMPREHENSIVE INCOME		
Other Comprehensive Income that will not be Reclassified to Profit or Loss		
Gains (Losses) on Remeasurements of Defined Benefit Plans	(524.047)	(84.162)
Taxes Relating to Components of Other Comprehensive Income that will not be Reclassified to Profit or Loss	104.809	16.832
-Deferred Tax (Expense) Income	104.809	16.832
Other Comprehensive Income that will be Reclassified to Profit or Loss		
Other comprehensive income (expense) related to cash flow hedges	-	-
-Cash flow hedge gains (losses)	-	-
Currency translation differences	27.857	173.115
-Currency translation differences	27.857	173.115
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss	-	-
-Deferred Tax (Expense) Income	-	-
OTHER COMPREHENSIVE INCOME (LOSS)		
(391.381)		
TOTAL COMPREHENSIVE INCOME (LOSS)		
5.650.666		
913.391		
Total Comprehensive Income Attributable to		
Owners of Parent	5.650.666	913.391