

YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. AND ITS SUBSIDIARIES**CONSOLIDATED PROFIT OR LOSS AS OF MARCH 31, 2018**

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

		Current Period	Prior Period
		(Unaudited)	(Unaudited)
	Notes	January 1- March 31, 2018	January 1- March 31, 2017
PROFIT (LOSS)			
Revenue	24	73.741.213	68.222.990
Cost of Sales	24	(51.207.443)	(50.702.866)
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		22.533.770	17.520.124
General Administrative Expenses	26	(3.667.806)	(2.228.195)
Marketing Expenses	26	(8.663.232)	(6.160.563)
Research and Development Expense	26	(368.567)	(296.280)
Other Income from Operating Activities	27	5.829.763	9.652.698
Other Expenses from Operating Activities	27	(1.889.540)	(6.282.410)
PROFIT (LOSS) FROM OPERATING ACTIVITIES		13.774.388	12.205.374
Investment Activity Income	27	678	466.412
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		13.775.066	12.671.786
Finance Costs	29	(6.407.734)	(10.683.676)
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		7.367.332	1.988.110
Tax (Expense) Income, Continuing Operations		(1.660.925)	(1.686.687)
-Current Period Tax (Expense) Income		-	-
-Deferred Tax (Expense) Income		(1.660.925)	(1.686.687)
PROFIT (LOSS) FROM CONTINUING OPERATIONS		5.706.407	301.423
PROFIT (LOSS)		5.706.407	301.423
PROFIT (LOSS) ATTRIBUTABLE TO			
OWNERS OF PARENT		5.706.407	301.423
EARNINGS PER SHARE		0,002	0,0001

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

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME AS OF MARCH 31, 2018

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

		Current Period	Prior Period
		(Unaudited)	(Unaudited)
		January 1- March 31, 2018	January 1- March 31, 2017
PROFIT (LOSS)		5.706.407	301.423
OTHER COMPREHENSIVE INCOME			
Other Comprehensive Income that will not be Reclassified to Profit or Loss		(187.629)	(113.346)
Gains (Losses) on Remeasurements of Defined Benefit Plans	21	(234.536)	(141.683)
Taxes Relating to Components of Other Comprehensive Income that will not be Reclassified to Profit or Loss		46.907	28.337
-Deferred Tax (Expense) Income	31	46.907	28.337
Other Comprehensive Income that will be Reclassified to Profit or Loss		(2.073.283)	(733.533)
Other Comprehensive Income (Loss) Related with Cash Flow Hedges		(3.041.819)	(1.027.003)
-Gains (losses) on Cash Flow Hedges		(3.041.819)	(1.027.003)
Exchange Differences on Translation	23	360.172	88.070
-Gains (Losses) on Exchange Differences on Translation		360.172	88.070
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		608.364	205.400
-Deferred Tax (Expense) Income	31	608.364	205.400
OTHER COMPREHENSIVE INCOME (LOSS)		(2.260.912)	(846.879)
TOTAL COMPREHENSIVE INCOME (LOSS)		3.445.495	(545.456)
Total Comprehensive Income Attributable to			
Owners of Parent		3.445.495	(545.456)