

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

CONSOLIDATED PROFIT OR LOSS AS OF MARCH 31 2022

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

	Notes	Current Period (Unaudited)	Prior Period (Unaudited)
		January 1- March 31, 2022	January 1- March 31, 2021
PROFIT (LOSS)			
Revenue	19	225.705.050	51.932.022
Cost of Sales	19	(129.098.949)	(49.354.962)
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		96.606.101	2.577.060
General Administrative Expenses	20	(6.572.893)	(2.983.978)
Marketing Expenses	20	(13.017.757)	(4.604.062)
Research and Development Expense	20	(1.107.000)	(602.771)
Impairment profit / (loss) on trade receivables		403.361	(326.505)
Other Income from Operating Activities	21	9.644.870	5.009.409
Other Expenses from Operating Activities	21	(9.463.509)	(5.742.366)
PROFIT (LOSS) FROM OPERATING ACTIVITIES		76.493.173	(6.673.213)
Investment Activity Income	21	40.853	1.313.305
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)			
Finance Income		-	-
Finance Costs	23	(5.693.933)	(2.422.125)
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		70.840.093	(7.782.033)
Tax (Expense) Income, Continuing Operations		(16.002.269)	1.489.070
-Current Period Tax (Expense) Income	24	(14.634.584)	-
-Deferred Tax (Expense) Income	24	(1.367.685)	1.489.070
PROFIT (LOSS) FROM CONTINUING OPERATIONS		54.837.824	(6.292.963)
PROFIT (LOSS)		54.837.824	(6.292.963)
PROFIT (LOSS) ATTRIBUTABLE TO			
OWNERS OF PARENT		54.837.824	(6.292.963)
EARNINGS PER SHARE		0,0188	(0,0022)
Diluted Losses) / Earnings per share		0,0188	(0,0022)

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME AS OF MARCH 31, 2022

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

	Notes	Current Period (Unaudited)	Current Period (Unaudited)
		January 1- March 31, 2022	January 1- March 31, 2021
PROFIT (LOSS)		54.837.824	(6.292.963)
OTHER COMPREHENSIVE INCOME			
Other Comprehensive Income that will not be Reclassified to Profit or Loss		(6.801.696)	(669.301)
Gains (Losses) on Remeasurements of Defined Benefit Plans	16	(8.502.121)	(869.222)
Taxes Relating to Components of Other Comprehensive Income that will not be Reclassified to Profit or Loss		1.700.425	199.921
-Deferred Tax (Expense) Income	24	1.700.425	199.921
Other Comprehensive Income that will be Reclassified to Profit or Loss		941.080	633.714
Other comprehensive income (expense) related to cash flow hedges		-	-
-Cash flow hedge gains (losses)		-	-
Currency translation differences	18	941.080	633.714
-Currency translation differences		941.080	633.714
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		-	-
-Deferred Tax (Expense) Income	24	-	-
OTHER COMPREHENSIVE INCOME (LOSS)		(5.860.616)	(35.587)
TOTAL COMPREHENSIVE INCOME (LOSS)		48.977.208	(6.328.550)
Total Comprehensive Income Attributable to			
Owners of Parent		48.977.208	(6.328.550)