



KAMUYU AYDINLATMA PLATFORMU

KONYA KAĞIT SANAYİ VE TİCARET A.Ş. Financial Report Unconsolidated 2022 - 3. 3 Monthly Notification

General Information About Financial Statements



Statement of Financial Position (Balance Sheet)

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 30.09.2022	Previous Period 31.12.2021
Statement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	53	254.188.509	239.316.437
Trade Receivables		278.344.002	145.186.316
Trade Receivables Due From Related Parties	6	2.885.783	3.185.437
Trade Receivables Due From Unrelated Parties	7	275.458.219	142.000.879
Other Receivables		4.810.926	301.801
Other Receivables Due From Related Parties	6	719.826	179.778
Other Receivables Due From Unrelated Parties	9	4.091.100	122.023
Inventories	10	361.638.957	99.305.995
Prepayments	12	8.458.054	6.586.390
Other current assets	29	69.058.734	13.438.443
SUB-TOTAL		976.499.182	504.135.382
Total current assets		976.499.182	504.135.382
NON-CURRENT ASSETS			
Financial Investments	47	126.085.921	37.603.363
Investments accounted for using equity method	4	405.726.514	246.969.015
Investment property	13	446.240.957	459.352.464
Property, plant and equipment	14	229.550.669	227.915.240
Right of Use Assets	15	1.097.976	765.682
Intangible assets and goodwill	17	502.033	382.050
Deferred Tax Asset	40	9.431.462	10.201.333
Total non-current assets		1.218.635.532	983.189.147
Total assets		2.195.134.714	1.487.324.529
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings	47	43.954.863	8.527.291
Current Portion of Non-current Borrowings	47	3.866.346	36.353.105
Other Financial Liabilities	47	259.379	245.971
Trade Payables		57.197.504	46.781.775
Trade Payables to Related Parties	6	3.221.257	2.370.046
Trade Payables to Unrelated Parties	7	53.976.247	44.411.729
Employee Benefit Obligations	27	7.415.148	4.067.500
Other Payables		404.842	1.323.398
Other Payables to Related Parties	6	0	952.938
Other Payables to Unrelated Parties	9	404.842	370.460
Current tax liabilities, current	40	45.958.376	32.045.536
Current provisions		5.091.349	2.912.989
Current provisions for employee benefits	27	4.998.227	2.851.830
Other current provisions	25	93.122	61.159
Other Current Liabilities	29	10.460.917	31.738.591
SUB-TOTAL		174.608.724	163.996.156
Total current liabilities		174.608.724	163.996.156
NON-CURRENT LIABILITIES			
Long Term Borrowings	47	14.018.639	37.128.228
Other Financial Liabilities	47	701.593	507.864
Employee Benefit Obligations	27	31.276.993	18.280.002
Deferred Tax Liabilities	40	77.129.566	72.325.929
Total non-current liabilities		123.126.791	128.242.023
Total liabilities		297.735.515	292.238.179
EQUITY			
Equity attributable to owners of parent		1.897.399.199	1.195.086.350
Issued capital	30	130.000.000	130.000.000
Inflation Adjustments on Capital	30	169.256.925	169.256.925
Effects of Business Combinations Under Common Control	3	13.093.563	13.093.563
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		346.260.666	302.128.056
Gains (Losses) on Revaluation and Remeasurement		301.208.807	302.118.190

Increases (Decreases) on Revaluation of Property, Plant and Equipment	30	308.323.718	308.323.718
Gains (Losses) on Remeasurements of Defined Benefit Plans	30	-7.114.911	-6.205.528
Share of Other Comprehensive Income of Investments Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	30	45.051.859	9.866
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		37.666.817	-22.681.358
Gains (Losses) on Revaluation and Reclassification		36.057.021	-15.726.185
Gains (Losses) from Financial Assets Measured at Fair Value through Other Comprehensive Income	30	36.057.021	-15.726.185
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	30	1.609.796	-6.955.173
Restricted Reserves Appropriated From Profits	30	34.135.214	21.479.046
Prior Years' Profits or Losses	30	534.282.083	178.826.124
Current Period Net Profit Or Loss	41	632.703.931	402.983.994
Total equity		1.897.399.199	1.195.086.350
Total Liabilities and Equity		2.195.134.714	1.487.324.529

Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2022 - 30.09.2022	Previous Period 01.01.2021 - 30.09.2021	Current Period 3 Months 01.07.2022 - 30.09.2022	Previous Period 3 Months 01.07.2021 - 30.09.2021
Statement of Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	31	1.696.803.031	445.040.253	668.105.195	155.539.488
Cost of sales	31	-1.051.613.101	-347.218.655	-450.873.568	-120.457.392
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		645.189.930	97.821.598	217.231.627	35.082.096
GROSS PROFIT (LOSS)		645.189.930	97.821.598	217.231.627	35.082.096
General Administrative Expenses	33	-40.614.514	-21.214.188	-15.887.056	-7.859.390
Marketing Expenses	33	-33.092.753	-16.904.760	-11.968.449	-5.344.236
Other Income from Operating Activities	34	34.101.591	14.147.756	13.759.695	2.064.678
Other Expenses from Operating Activities	34	-37.252.802	-6.764.868	-10.791.959	-3.965.524
PROFIT (LOSS) FROM OPERATING ACTIVITIES		568.331.452	67.085.538	192.343.858	19.977.624
Investment Activity Income	35	4.651.876	21.463.950	-74.965	19.421.266
Share of Profit (Loss) from Investments Accounted for Using Equity Method	4	105.150.537	565.028	88.211.136	-728.878
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		678.133.865	89.114.516	280.480.029	38.670.012
Finance income	37	96.287.036	14.342.824	30.540.031	2.972.656
Finance costs	37	-11.673.980	-12.453.666	-2.374.552	-2.744.896
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		762.746.921	91.003.674	308.645.508	38.897.772
Tax (Expense) Income, Continuing Operations		-130.042.990	-17.657.851	-44.777.585	-5.970.780
Current Period Tax (Expense) Income	40	-137.187.938	-20.079.103	-46.753.243	-6.705.333
Deferred Tax (Expense) Income	40	7.144.948	2.421.252	1.975.658	734.553
PROFIT (LOSS) FROM CONTINUING OPERATIONS		632.703.931	73.345.823	263.867.923	32.926.992
PROFIT (LOSS)		632.703.931	73.345.823	263.867.923	32.926.992
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0	0	0
Owners of Parent		632.703.931	73.345.823	263.867.923	32.926.992
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Basic Earnings (Loss) Per Share from Continuing Operations					
<i>Sürdürülen Faaliyetlerden Pay Başına Kazanç</i>	41	4,87000000	0,56000000	2,03000000	0,25000000
Diluted Earnings Per Share					
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		44.132.610	-829.972	-12.893	-16.201
Gains (Losses) on Remeasurements of Defined Benefit Plans	38	-1.136.729	-913.118		79.037
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	38	45.041.993	-99.478	-12.893	-79.431
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		227.346	182.624		-15.807
Deferred Tax (Expense) Income	40	227.346	182.624		-15.807
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		60.348.175	-27.955.646	39.417.286	-6.704.496
Other Comprehensive Income (Loss) Related with Financial Assets Measured at Fair Value through Other Comprehensive Income		64.729.008	-27.280.871	44.394.476	-6.519.469
Gains (Losses) on Financial Assets Measured at Fair Value through Other Comprehensive Income	38	64.729.008	-27.280.871	44.394.476	-6.519.469
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will be Reclassified to Profit or Loss		8.564.969	-6.130.949	3.901.706	-1.488.921
Other Gains (Losses) on Other Comprehensive Income Of Associates And Joint Ventures Accounted For Using Equity Method That Will Be Reclassified To Profit Or Loss	38	8.564.969	-6.130.949	3.901.706	-1.488.921
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		-12.945.802	5.456.174	-8.878.896	1.303.894
Deferred Tax (Expense) Income	40	-12.945.802	5.456.174	-8.878.896	1.303.894

OTHER COMPREHENSIVE INCOME (LOSS)		104.480.785	-28.785.618	39.404.393	-6.720.697
TOTAL COMPREHENSIVE INCOME (LOSS)		737.184.716	44.560.205	303.272.316	26.206.295
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0	0	0
Owners of Parent		737.184.716	44.560.205	303.272.316	26.206.295

Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2022 - 30.09.2022	Previous Period 01.01.2021 - 30.09.2021
Statement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		90.810.268	31.200.694
Profit (Loss)		762.746.921	91.003.674
Adjustments to Reconcile Profit (Loss)		-81.871.817	9.399.713
Adjustments for depreciation and amortisation expense	14, 17	8.374.940	6.502.048
Adjustments for Impairment Loss (Reversal of Impairment Loss)			0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Receivables	7		0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories	10		0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Investment Properties	13		0
Adjustments for provisions		14.903.780	3.462.693
Adjustments for (Reversal of) Provisions Related with Employee Benefits	27	14.782.722	3.497.978
Adjustments for (Reversal of) Other Provisions	25	121.058	-35.285
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method	4	-105.150.537	-565.028
Changes in Working Capital		-466.789.738	-53.295.362
Adjustments for decrease (increase) in trade accounts receivable		-133.457.340	-37.639.111
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties	7	-133.457.340	-37.639.111
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		-4.209.471	-26.555.910
Decrease (Increase) in Other Related Party Receivables Related with Operations	6	-240.394	-26.572.279
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations	9	-3.969.077	16.369
Adjustments for decrease (increase) in inventories	10	-262.332.962	-9.137.550
Decrease (Increase) in Biological Assets	11		0
Decrease (Increase) in Prepaid Expenses	12	-1.871.664	582.661
Adjustments for increase (decrease) in trade accounts payable		10.415.729	11.293.652
Increase (Decrease) in Trade Accounts Payables to Related Parties	7	851.211	2.184.926
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties	7	9.564.518	9.108.726
Increase (Decrease) in Employee Benefit Liabilities	27	2.571.585	-1.287.383
Adjustments for increase (decrease) in other operating payables		-918.556	21.381
Increase (Decrease) in Other Operating Payables to Related Parties	6	-952.938	0
Increase (Decrease) in Other Operating Payables to Unrelated Parties	9	34.382	21.381
Increase (Decrease) in Deferred Income Other Than Contract Liabilities	12		0
Other Adjustments for Other Increase (Decrease) in Working Capital		-76.987.059	9.426.898
Decrease (Increase) in Other Assets Related with Operations	29	-55.620.292	-3.225.343
Increase (Decrease) in Other Payables Related with Operations	29	-21.366.767	12.652.241
Cash Flows from (used in) Operations		214.085.366	47.108.025
Income taxes refund (paid)	40	-123.275.098	-15.907.331
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		-21.104.689	-3.223.248
Cash Outflows Arising From Purchase of Shares or Capital Increase of Associates and/or Joint Ventures	4		0
Cash Payments to Acquire Equity or Debt Instruments of Other Entities	47	-23.753.550	0
Purchase of Property, Plant, Equipment and Intangible Assets		-9.238.429	-4.840.123
Purchase of property, plant and equipment	14	-9.023.828	-4.769.290
Purchase of intangible assets	17	-214.601	-70.833
Cash Inflows from Sale of Investment Property	13	12.687.375	1.616.875
Purchase of other long-term assets	14, 17	-800.085	0

CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		-54.833.507	-39.981.808
Proceeds from borrowings		-19.961.640	-23.169.799
Proceeds from Loans	47	-19.961.640	-23.169.799
Dividends Paid	30	-34.871.867	-16.812.009
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		14.872.072	-12.004.362
Net increase (decrease) in cash and cash equivalents		14.872.072	-12.004.362
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	53	239.316.437	66.996.536
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	53	254.188.509	54.992.174

		Footnote Reference	Equity																
			Equity attributable to owners of parent [member]															Non-controlling interests [member]	
			Issued Capital	Inflation Adjustments on Capital	Effects of Combinations of Entities or Businesses Under Common Control	Other Accumulated Comprehensive Income That Will Not Be Reclassified In Profit Or Loss				Other Accumulated Comprehensive Income That Will Be Reclassified In Profit Or Loss				Restricted Reserves Appropriated From Profits [member]	Retained Earnings				
						Gains/Losses on Revaluation and Remeasurement [member]			Share Of Other Comprehensive Income Of Associates And Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	Reserve Of Gains or Losses on Hedge	Gains (Losses) on Revaluation and Reclassification	Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will be Reclassified to Profit or Loss	Prior Years' Profits or Losses		Net Profit or Loss				
Increases (Decreases) on Revaluation of Property, Plant and Equipment	Increases (Decreases) on Revaluation of Intangible Assets	Gains (Losses) on Remeasurements of Defined Benefit Plans	Gains (Losses) from Financial Assets Measured at Fair Value through Other Comprehensive Income																
Previous Period 01.01.2021 - 30.09.2021	Statement of changes in equity (abstract)																		
	Statement of changes in equity (line items)																		
	Equity at beginning of period			130.000.000	169.256.925	13.093.563	253.411.180		-2.516.088			8.985.705		19.642.583	27.003.340	170.471.256	789.348.464		789.348.464
	Adjustments Related to Accounting Policy Changes																		
	Adjustments Related to Required Changes in Accounting Policies																		
	Adjustments Related to Voluntary Changes in Accounting Policies																		
	Adjustments Related to Errors																		
	Other Restatements																		
	Restated Balances																		
	Transfers		30											1.836.463	168.634.793	170.471.256			
	Total Comprehensive Income (Loss)		27						-730.494								-730.494		-730.494
	Profit (loss)		41													73.345.823	73.345.823		73.345.823
	Other Comprehensive Income (Loss)		35									-21.824.697					-21.824.697		-21.824.697
	Issue of equity																		
	Capital Decrease																		
	Capital Advance																		
	Effect of Merger or Liquidation or Division																		
	Effects of Business Combinations Under Common Control																		
	Advance Dividend Payments																		
	Dividends Paid		30													-16.812.009		-16.812.009	-16.812.009
	Decrease through Other Distributions to Owners																		
	Increase (Decrease) through Treasury Share Transactions																		
	Increase (Decrease) through Share-Based Payment Transactions		30							-99.478			-6.130.949				-6.230.427		-6.230.427
	Acquisition or Disposal of a Subsidiary																		
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																		
	Transactions with noncontrolling shareholders																		
	Increase through Other Contributions by Owners																		
Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			
Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			
Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			
Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			
Increase (decrease) through other changes, equity																			
Equity at end of period			130.000.000	169.256.925	13.093.563	253.411.180	-3.246.582	-99.478		-12.838.992	-6.130.949	21.479.046	178.826.124	73.345.823	817.096.660		817.096.660		
Statement of changes in equity (abstract)																			
Statement of changes in equity (line items)																			
Equity at beginning of period			130.000.000	169.256.925	13.093.563	308.323.718	-6.205.528	9.866		-15.726.185	-6.955.173	21.479.046	178.826.124	402.983.994	1.195.086.350		1.195.086.350		
Adjustments Related to Accounting Policy Changes																			
Adjustments Related to Required Changes in Accounting Policies																			
Adjustments Related to Voluntary Changes in Accounting Policies																			
Adjustments Related to Errors																			
Other Restatements																			
Restated Balances																			
Transfers		30											12.656.168	390.327.826	402.983.994				
Total Comprehensive Income (Loss)																			
Profit (loss)		41												632.703.931	632.703.931		632.703.931		
Other Comprehensive Income (Loss)		27-35-14-30					-909.383	45.041.993		51.783.206	8.564.969				104.480.785		104.480.785		
Issue of equity																			
Capital Decrease																			
Capital Advance																			
Effect of Merger or Liquidation or Division																			
Effects of Business Combinations Under Common Control																			
Advance Dividend Payments																			
Dividends Paid																			

Current Period 01.01.2022 – 30.09.2022		30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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