

KAMUYU AYDINLATMA PLATFORMU

KARTAL YENİLENEBİLİR ENERJİ ÜRETİM A.Ş. Financial Report Consolidated 2023 - 3. 3 Monthly Notification

General Information About Financial Statements





Statement of Financial Position (Balance Sheet)

	Footnote Reference	Current Period 30.09.2023	Previous Period 31.12.2022
atement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	7	70.698.515	79.133.3
Trade Receivables	8.1.	41.330.054	5.783.
Trade Receivables Due From Unrelated Parties	8.1.2.1.	41.330.054	5.783.3
Other Receivables	9.1.	12.256.485	1.698.2
Other Receivables Due From Related Parties	9.1.1.1.	12.048.741	1.684.
Other Receivables Due From Unrelated Parties	9.1.2.1.	207.744	13.
Prepayments	11.1.	17.841.363	18.911.
Prepayments to Related Parties	11.1.1.	15.461.179	18.411.
Prepayments to Unrelated Parties	11.1.2.	2.380.184	499.
Other current assets	12.1.1.	3.221.807	2.715.
SUB-TOTAL		145.348.224	108.241.
Total current assets		145.348.224	108.241.
NON-CURRENT ASSETS			
Other Receivables	9.1.	113.832	104.
Other Receivables Due From Unrelated Parties	9.1.2.2.	113.832	104.
Investments accounted for using equity method	4.		57.379.
Property, plant and equipment	13	2.759.340.304	1.918.666.
Right of Use Assets	13	99.825.940	
Intangible assets and goodwill	14	19.231	
Prepayments	11.2.	1.983	108.
Prepayments to Unrelated Parties	11.2.2.	1.983	108.
Total non-current assets		2.859.301.290	1.976.259.
Total assets		3.004.649.514	2.084.501.
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings	16.	24.537.728	32.4
Current Borrowings From Unrelated Parties		24.537.728	32.
Bank Loans		16.990.490	32.
Lease Liabilities	17.1.	7.547.238	
Current Portion of Non-current Borrowings		131.651.065	102.632.
Current Portion of Non-current Borrowings from		131.651.065	102.632.
Unrelated Parties		131.631.065	102.632.
Bank Loans		131.651.065	102.632.
Trade Payables	8.2.	12.577.517	21.814.
Trade Payables to Related Parties	8.2.1.1.	2.891.518	20.029.
Trade Payables to Unrelated Parties	8.2.2.1.	9.685.999	1.784.
Employee Benefit Obligations	19.1.	821.929	260.
Other Payables	9.2.	26.142.306	11.021.
Other Payables to Related Parties	9.2.1.1.	20.927.497	10.161.
Other Payables to Unrelated Parties	9.2.2.1.	5.214.809	860.
Current provisions	18.	226.242	313.
Current provisions for employee benefits	18.2.	226.242	313.
SUB-TOTAL		195.956.787	136.075.
Total current liabilities		195.956.787	136.075.
NON-CURRENT LIABILITIES			
Long Term Borrowings	16.2.	442.461.673	363.668.
Long Term Borrowings From Unrelated Parties		442.461.673	363.668.
Bank Loans	16.2.	431.822.185	363.668.
	17.2.	10.639.488	
Lease Liabilities			
Lease Liabilities Non-current provisions	18,19	237.476	
Lease Liabilities Non-current provisions Non-current provisions for employee benefits	18,19 19.2.	151.041	40.
Lease Liabilities Non-current provisions Non-current provisions for employee benefits Other non-current provisions	18,19 19.2. 18.1.	151.041 86.435	40. 40.
Lease Liabilities Non-current provisions Non-current provisions for employee benefits Other non-current provisions Deferred Tax Liabilities	18,19 19.2.	151.041 86.435 307.295.220	40. 40. 212.132.
Lease Liabilities Non-current provisions Non-current provisions for employee benefits Other non-current provisions Deferred Tax Liabilities Total non-current liabilities	18,19 19.2. 18.1.	151.041 86.435 307.295.220 749.994.369	40 40 212.132 575.881.
Lease Liabilities Non-current provisions Non-current provisions for employee benefits Other non-current provisions Deferred Tax Liabilities	18,19 19.2. 18.1.	151.041 86.435 307.295.220	40.2 40.0 212.132.9 575.881.
Lease Liabilities Non-current provisions Non-current provisions for employee benefits Other non-current provisions Deferred Tax Liabilities Total non-current liabilities	18,19 19.2. 18.1.	151.041 86.435 307.295.220 749.994.369	80.2 40.2 40.0 212.132.9 575.881.7 711.956.8

Issued capital	21.1.	55.000.000	55.000.000
Share Premium (Discount)	21.2.	95.698.212	70.000.000
Effects of Business Combinations Under Common Control	21.3.	-67.141.244	-67.141.244
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss	21.4.1.	199.573.884	225.061.203
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss	21.4.2.	1.427.408.052	771.550.088
Prior Years' Profits or Losses	21.5.	318.074.378	201.904.905
Current Period Net Profit Or Loss		30.085.076	116.169.473
Total equity		2.058.698.358	1.372.544.425
Total Liabilities and Equity		3.004.649.514	2.084.501.255



Profit or loss [abstract]

	Footnote Reference	Current Period 01.01.2023 - 30.09.2023	Previous Period ¹ 01.01.2022 - 30.09.2022	Current Period 3 Months 01.07.2023 - 30.09.2023	Previous Period 3 Months 01.07.2022 - 30.09.2022
Profit or loss [abstract]					
PROFIT (LOSS)					
Revenue	22.1.	187.853.444	132.875.635	98.369.672	64.521.636
Cost of sales	22.2.	-107.163.920	-60.094.704	-39.141.313	-23.963.851
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		80.689.524	72.780.931	59.228.359	40.557.785
GROSS PROFIT (LOSS)		80.689.524	72.780.931	59.228.359	40.557.785
General Administrative Expenses	23.	-10.274.656	-4.530.714	-4.265.293	-1.845.620
Other Income from Operating Activities	24.1.	5.863.580	2.702.861	57.832	1.288.362
Other Expenses from Operating Activities	24.2.	-5.070.049	-4.210.326	-1.247.407	-3.841.237
PROFIT (LOSS) FROM OPERATING ACTIVITIES		71.208.399	66.742.752	53.773.491	36.159.290
Investment Activity Income	25.1.	3.460.511	250.900		
Investment Activity Expenses	25.2.		-480.105		390.642
Share of Profit (Loss) from Investments Accounted for Using Equity Method	4.1.		2.227.225		1.811.180
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		74.668.910	68.740.772	53.773.491	38.361.112
Finance income	26.1.	215.482.646	172.199.583	22.542.098	45.862.591
Finance costs	26.2.	-262.719.107	-128.829.026	-39.610.283	-29.570.343
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		27.432.449	112.111.329	36.705.306	54.653.360
Tax (Expense) Income, Continuing Operations		2.652.626	2.967.331	91.587	1.379.066
Deferred Tax (Expense) Income		2.652.626	2.967.331	91.587	1.379.066
PROFIT (LOSS) FROM CONTINUING OPERATIONS		30.085.075	115.078.660	36.796.893	56.032.426
PROFIT (LOSS)		30.085.075	115.078.660	36.796.893	56.032.426
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0	0	0
Owners of Parent		30.085.075	115.078.660	36.796.893	56.032.426
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Diluted Earnings Per Share					
Diluted Earnings (Loss) per Share from Continuing Operations					
PAY BAŞINA KAZANÇ	28.1.	0,55000000	2,09000000	0,67000000	1,02000000



Statement of Other Comprehensive Income

	Footnote Reference	Current Period 01.01.2023 - 30.09.2023	Previous Period ⁰ 01.01.2022 - 30.09.2022	Current Period 3 Months 01.07.2023 - 30.09.2023	Previous Period 3 Months 01.07.2022 - 30.09.2022
Statement of Other Comprehensive Income					
PROFIT (LOSS)		30.085.075	115.078.660	36.796.893	56.032.426
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		-25.487.318	21.382.993	-2.220	1.650.035
Gains (Losses) on Remeasurements of Defined Benefit Plans	27.1.	-53.511	-19.567	-2.884	-1.510
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	27.1.	-25.446.115	21.398.059		1.651.198
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		12.308	4.501	664	347
Deferred Tax (Expense) Income		12.308	4.501	664	347
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		655.857.963	382.158.179	134.824.445	133.882.920
Change in Value of Foreign Currency Basis Spreads		655.857.963	382.158.179	134.824.445	133.882.920
Gains (Losses) on Change in Value of Foreign Currency Basis Spreads	27.2.	655.857.963	382.158.179	134.824.445	133.882.920
OTHER COMPREHENSIVE INCOME (LOSS)		630.370.645	403.541.172	134.822.225	135.532.955
TOTAL COMPREHENSIVE INCOME (LOSS)		660.455.720	518.619.832	171.619.118	191.565.381
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0	0	0
Owners of Parent		660.455.720	518.619.832	171.619.118	191.565.381



Statement of cash flows (Indirect Method)

	Footnote Reference	Current Period 01.01.2023 - 30.09.2023	Previous Period 01.01.2022 - 30.09.2022
atement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		-259.878.706	135.888.5
Profit (Loss)		30.085.075	115.078.6
Adjustments to Reconcile Profit (Loss)		-250.965.417	5.877.
Adjustments for depreciation and amortisation expense	13-14	29.286.526	33.275.
Adjustments for provisions		-376.021	140
Adjustments for (Reversal of) Provisions Related with Employee Benefits	18	-416.597	24.
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions	17	-46.435	-41.4
Adjustments for (Reversal of) General Provisions	17	87.011	157.
Adjustments for Interest (Income) Expenses		-89.145.654	-1.190.
Adjustments for Interest Income	25	-89.145.654	-1.190.
Adjustments for fair value losses (gains)			480.
Adjustments for Fair Value Losses (Gains) of Financial Assets	24		480.
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method	4	-25.446.115	-23.605.
Adjustments for Tax (Income) Expenses	19	-2.652.626	-2.971.
Adjustments for losses (gains) on disposal of non-current assets			-250.
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets			-250.
Other adjustments to reconcile profit (loss)	25	-162.631.527	
Changes in Working Capital		-38.998.364	14.932.
Adjustments for decrease (increase) in trade accounts receivable	8	-35.546.695	3.628.
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties	8	-35.546.695	3.628.
Adjustments for Decrease (Increase) in Other Receivables Related with Operations	9	-10.567.272	1.
Decrease (Increase) in Prepaid Expenses	11	1.176.587	-270.
Adjustments for increase (decrease) in trade accounts payable	8	-9.236.640	3.149.
Increase (Decrease) in Employee Benefit Liabilities	18	561.358	-37.
Adjustments for increase (decrease) in other operating payables	9	15.120.558	5.600
Increase (Decrease) in Deferred Income Other Than Contract Liabilities	11		-1.594.
Other Adjustments for Other Increase (Decrease) in Working Capital		-506.260	4.455.
Decrease (Increase) in Other Assets Related with Operations	12	-506.260	556
Increase (Decrease) in Other Payables Related with Operations			3.899
Cash Flows from (used in) Operations		-259.878.706	135.888
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		-354.504.230	-19.972
Cash Outflows Arising From Purchase of Shares or Capital Increase of Associates and/or Joint Ventures			-19.925
Purchase of Property, Plant, Equipment and Intangible Assets	13-14	-354.504.230	-46
Purchase of property, plant and equipment		-254.697.521	
Purchase of intangible assets		-99.806.709	-46
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		-49.909.668	-58.725
Cash Inflows (Outflows) Due to Effects of Combinations Under Common Control	20	25.698.212	
Proceeds from borrowings	16	18.186.725	
Repayments of borrowings	16	-100.702.109	-55.611
Increase in Other Payables to Related Parties	9	401.805	-3.113
Interest paid	25	6.505.699	
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-664.292.604	57.191
Effect of exchange rate changes on cash and cash equivalents	20	655.857.963	-17.484
Net increase (decrease) in cash and cash equivalents		-8.434.641	39.706
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD		79.133.154	
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD		70.698.513	39.706



Statement of changes in equity [abstract]

Presentation Currency
Nature of Financial Statements

Consolidated

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March September 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 198				Issued Capital	Share premiums or discounts Effects of Combinations of Entities or Businesses Under Common Control				Exchange Differences on Reserve Of Gains or Losses on Gains (Losses) on Revaluation and Translation Hedge Reclassification	Prior Years' Profits or Net Profit or Losses Loss	
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