Date and time of publication on KAP: 19.08.2024 23:58:43
https://www.kap.org.tr/en/Bildirim/1326216

KAMUYU AYDINLATMA PLATFORMU

TURKCELL FİNANSMAN A.Ş.
Financial Institutions Financial Report
Consolidated
2024 - 2. 3 Monthly Notification

General Information About Financial Statements

Independet Audit Comment

Independent Audit Company	GÜNEY BAĞIMSIZ DENETİM VE SERBEST MUHASEBECİ MALİ MÜŞAVİRLİK A.Ş.
Audit Type	Limited
Audit Result	Positive

ARA DÖNEM KONSOLİDE FİNANSAL TABLOLARA İLİŞKİN SINIRLI DENETİM RAPORU

Turkcell Finansman Anonim Şirketi Yönetim Kurulu'na;

Giriş

Turkcell Finansman Anonim Şirketi'nin ("Şirket") ve bağlı ortaklıklarının (hep birlikte "Grup" olarak anılacaktır) 30 Haziran 2024 tarihli ilişikteki konsolide finansal durum tablosunun ve aynı tarihte sona eren altı aylık ara hesap döneme ait konsolide kar veya zarar tablosunun, konsolide kar veya zarar ve diğer kapsamlı gelir tablosunun, konsolide özkaynak değişim tablosunun ve konsolide nakit akış tablosu ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem konsolide finansal bilgilerin 24 Aralık 2013 tarih ve 28861 sayılı Resmi Gazete'de yayımlanan Finansal Kiralama, Faktoring ve Tasarruf Finansman Şirketlerinin Muhasebe Uygulamaları ile Finansal Tabloları Hakkında Yönetmelik ve Bankacılık Düzenleme ve Denetleme Kurumu (" BDDK") tarafından yayımlanan yönetmelik, tebliğ, genelge ve yapılan açıklamalar; ve bunlar ile düzenlenmeyen konularda Türkiye Muhasebe Standardı 34, "Ara Dönem Finansal Raporlama Standardı" hükümlerini içeren "BDDK Muhasebe ve Finansal Raporlama Mevzuatı"'na uygun olarak hazırlanmasından ve gerçeğe uygun bir biçimde sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem konsolide finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Yaptığımız sınırlı denetim, Sınırlı Bağımsız Denetim Standardı ("SBDS") 2410 "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi"ne uygun olarak yürütülmüştür. Ara dönem finansal bilgilere ilişkin sınırlı denetim, başta finans ve muhasebe konularından sorumlu kişiler olmak üzere ilgili kişilerin sorgulanması ve analitik prosedürler ile diğer sınırlı denetim prosedürlerinin uygulanmasından oluşur. Ara dönem finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartlarına uygun olarak yapılan ve amacı finansal tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vâkıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem konsolide finansal tabloların, Turkcell Finansman Anonim Şirketi'nin 30 Haziran 2024 tarihi itibarıyla konsolide finansal durumunun ve aynı tarihte sona eren altı aylık döneme ilişkin konsolide finansal performansının ve konsolide nakit akışlarının BDDK Muhasebe ve Finansal Raporlama Mevzuatı'na uygun olarak tüm önemli yönleriyle hazırlanmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

Güney Bağımsız Denetim ve Serbest Muhasebeci Mali Müşavirlik A.Ş.

A member firm of Ernst&Young Global Limited

Tolga Özdemir, SMMM

Sorumlu Denetçi

19 Ağustos 2024

İstanbul, Türkiye

Statement of Financial Position (Balance Sheet)

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2024			Previous Period 31.12.2023		
		TC	FC	Total	TC	FC	Total
Statement of Financial Position (Balance Sheet)							
ASSETS							
CASH, CASH EQUIVALENTS AND BALANCES AT CENTRAL BANK	5	1.939.489	78.256	2.017.745	1.722.921	238.225	1.961.146
FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS (Net)	6	82.333	0	82.333	80.688	0	80.688
DERIVATIVE FINANCIAL ASSETS	7	0	0	0	0	0	0
FINANCIAL ASSETS AT FAIR VALUE THROUGH OTHER COMPREHENSIVE INCOME (Net)		0	0	0	0	0	0
FINANCIAL ASSETS AT AMORTISED COST (Net)	8	6.668.153	0	6.668.153	6.368.498	0	6.368.498
Factoring Receivables		0	0	0	0	0	0
Discounted Factoring Receivables (Net)		0	0	0	0	0	0
Other Factoring Receivables		0	0	0	0	0	0
Savings Finance Receivables		0	0	0	0	0	0
From Savings Fund Pool		0	0	0	0	0	0
From Equity		0	0	0	0	0	0
Financial Loans	8	6.546.698	0	6.546.698	6.327.664	0	6.327.664
Consumer loans		5.479.210	0	5.479.210	5.392.993	0	5.392.993
Credit Cards		0	0	0	0	0	0
Installment Commercial Loans		1.067.488	0	1.067.488	934.671	0	934.671
Leasing Transactions (Net)		0	0	0	0	0	0
Finance lease receivables		0	0	0	0	0	0
Operating Lease Receivables		0	0	0	0	0	0
Unearned Income (-)		0	0	0	0	0	0
Other Financial Assets Measured at Amortised Cost	8	0	0	0	0	0	0
Non Performing Receivables	8	258.379	0	258.379	154.422	0	154.422
Allowance For Expected Credit Losses / Specific Provisions (-)	8	-136.924	0	-136.924	-113.588	0	-113.588
INVESTMENTS IN ASSOCIATES, SUBSIDIARIES AND JOINT VENTURES	9	0	0	0	0	0	0
Investments in Associates (Net)		0	0	0	0	0	0
Investments in Subsidiaries (Net)		0	0	0	0	0	0
Jointly Controlled Partnerships (JointVentures) (Net)	9	0	0	0	0	0	0
TANGIBLE ASSETS (Net)	10	20.379	0	20.379	20.220	0	20.220
INTANGIBLE ASSETS AND GOODWILL (Net)	11	976.148	0	976.148	609.752	0	609.752
INVESTMENT PROPERTY (Net)		0	0	0	0	0	0
CURRENT TAX ASSETS	12	23.517	0	23.517	96.078	0	96.078
DEFERRED TAX ASSET	12	74.347	0	74.347	46.725	0	46.725

OTHER ASSETS	13	1.220.643	0	1.220.643	1.182.109	0	1.182.109
SUBTOTAL		**11.005.009**	**78.256**	**11.083.265**	**10.126.991**	**238.225**	**10.365.216**
ASSETS CLASSIFIED AS HELD FOR SALE AND DISCONTINUED OPERATIONS (Net)		0	0	0	0	0	0
Held for Sale		0	0	0	0	0	0
Non-Current Assets From Discontinued Operations		0	0	0	0	0	0
TOTAL ASSETS		**11.005.009**	**78.256**	**11.083.265**	**10.126.991**	**238.225**	**10.365.216**
LIABILITY AND EQUITY ITEMS							
LOANS RECEIVED	14	6.109.960	0	6.109.960	5.291.932	345.490	5.637.422
FACTORING PAYABLES		0	0	0	0	0	0
PAYABLES FROM SAVINGS FUND POOL		0	0	0	0	0	0
LEASE PAYABLES	16	6.499	0	6.499	6.743	0	6.743
MARKETABLE SECURITIES (Net)	15	892.538	0	892.538	1.066.568	0	1.066.568
FINANCIAL LIABILITIES AT FAIR VALUE THROUGH PROFIT OR LOSS		0	0	0	0	0	0
DERIVATIVE FINANCIAL LIABILITIES	7	0	0	0	19.906	0	19.906
PROVISIONS	17	412.272	0	412.272	243.323	0	243.323
Provision for Restructuring		0	0	0	0	0	0
Reserves For Employee Benefits	17	105.996	0	105.996	108.739	0	108.739
General Loan Loss Provisions	17	65.095	0	65.095	62.619	0	62.619
Other provisions	17	241.181	0	241.181	71.965	0	71.965
CURRENT TAX LIABILITIES	12	74.186	0	74.186	28.145	0	28.145
DEFERRED TAX LIABILITY	12	0	0	0	0	0	0
SUBORDINATED DEBT		0	0	0	0	0	0
OTHER LIABILITIES	18	1.178.600	0	1.178.600	1.386.968	1.550	1.388.518
SUBTOTAL		**8.674.055**	**0**	**8.674.055**	**8.043.585**	**347.040**	**8.390.625**
LIABILITIES RELATED TO ASSETS HELD FOR SALE AND DISCONTINUED OPERATIONS (Net)		0	0	0	0	0	0
Held For Sale		0	0	0	0	0	0
Related to Discontinued Operations		0	0	0	0	0	0
EQUITY	19	2.409.210	0	2.409.210	1.974.591	0	1.974.591
Issued capital	19	200.000	0	200.000	200.000	0	200.000
Capital Reserves		0	0	0	73.327	0	73.327
Equity Share Premiums		0	0	0	0	0	0
Share Cancellation Profits		0	0	0	0	0	0
Other Capital Reserves		0	0	0	73.327	0	73.327
Other Accumulated Comprehensive Income That Will Not Be Reclassified In Profit Or Loss		-5.762	0	-5.762	-5.762	0	-5.762
Other Accumulated Comprehensive Income That Will Be Reclassified In Profit Or Loss		5.236	0	5.236	5.446	0	5.446
Profit Reserves	19	143.053	0	143.053	142.153	0	142.153
Legal Reserves		94.153	0	94.153	94.153	0	94.153
Statutory Reserves		0	0	0	0	0	0
Extraordinary Reserves		0	0	0	0	0	0
Other Profit Reserves		48.900	0	48.900	48.000	0	48.000
Profit or Loss	19	1.997.073	0	1.997.073	1.531.655	0	1.531.655
Prior Years' Profit or Loss		1.604.082	0	1.604.082	1.255.987	0	1.255.987
Current Period Net Profit Or Loss		392.991	0	392.991	275.668	0	275.668
Non-controlling interests	19	69.610	0	69.610	27.772		27.772
Total equity and liabilities		**11.083.265**	**0**	**11.083.265**	**10.018.176**	**347.040**	**10.365.216**

STATEMENT OF OFF-BALANCE SHEET ITEMS

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2024			Previous Period 31.12.2023		
		TC	FC	Total	TC	FC	Total
OFF-BALANCE SHEET ITEMS							
OFF-BALANCE SHEET ITEMS							
IRREVOCABLE FACTORING TRANSACTIONS		0	0	0	0	0	0
REVOCABLE FACTORING TRANSACTIONS		0	0	0	0	0	0
SAVINGS FINANCE CONTRACTS TRANSACTIONS		0	0	0	0	0	0
COLLATERALS RECEIVED	20	1.683.427	9.848	1.693.275	1.613.342	8.831	1.622.173
COLLATERALS GIVEN		2.620.996	3.283	2.624.279	2.683.180	2.944	2.686.124
COMMITMENTS		0	0	0	0	0	0
Irrevocable Commitments		0	0	0	0	0	0
Revocable Commitments		0	0	0	0	0	0
Lease Commitments		0	0	0	0	0	0
Finance Lease Commitments		0	0	0	0	0	0
Operational Lease Commitments		0	0	0	0	0	0
Other Revocable Commitments		0	0	0	0	0	0
DERIVATIVE FINANCIAL INSTRUMENTS	20	0	0	0	350.650	325.739	676.389
Derivative Financial Instruments Held For Hedging		0	0	0	0	0	0
Fair Value Hedges		0	0	0	0	0	0
Cash Flow Hedges		0	0	0	0	0	0
Hedges of Net Investment in Foreign Operations		0	0	0	0	0	0
Derivative Financial Instruments Held For Trading	20	0	0	0	350.650	325.739	676.389
Forward Buy or Sell Transactions		0	0	0	0	0	0
Swap Purchases or Sales		0	0	0	350.650	325.739	676.389
Option Purchases or Sales		0	0	0	0	0	0
Futures Purchases or Sales		0	0	0	0	0	0
Other		0	0	0	0	0	0
ITEMS HELD IN CUSTODY			0	0	0	0	0
TOTAL OFF-BALANCE SHEET ITEMS		**4.304.423**	**13.131**	**4.317.554**	**4.647.172**	**337.514**	**4.984.686**

Statement of Profit or Loss

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2024 - 30.06.2024	Previous Period 01.01.2023 - 30.06.2023	Current Period 3 Months 01.04.2024 - 30.06.2024	Previous Period 3 Months 01.04.2023 - 30.06.2023
Statement of Profit or Loss					
INCOME AND EXPENSE ITEMS					
OPERATING INCOME	21	1.625.880	711.903	868.172	394.529
FACTORING INCOME		0	0	0	0
Factoring Interest Income		0	0	0	0
Discounted		0	0	0	0
Other		0	0	0	0
Factoring Fee and Commission Income		0	0	0	0
Discounted		0	0	0	0
Other		0	0	0	0
INCOME FROM FINANCING LOANS	21	1.625.880	711.903	868.172	394.529
Interest Income From Financing Loans	21	1.595.065	600.982	852.081	331.245
Fee and Commission Income From Financing Loans	21	30.815	110.921	16.091	63.284
LEASE INCOME		0	0	0	0
Finance Lease Income		0	0	0	0
Operational Lease Income		0	0	0	0
Fee and Commission Income From Lease Operations		0	0	0	0
SAVINGS FINANCE INCOME		0	0	0	0
Profit Share on Savings Finance Receivables		0	0	0	0
Fees and Commissions Received From Savings Finance Operations		0	0	0	0
FINANCE COST (-)	22	-1.520.352	-377.025	-804.232	-226.320
Profit Share Expense on Savings Fund Pool		0	0	0	0
Interest Expenses on Funds Borrowed	22	-1.318.292	-291.196	-702.911	-174.999
Interest Expenses On Factoring Payables		0	0	0	0
Lease Interest Expenses	22	-874	-954	-422	-477
Interest Expenses on Securities Issued	22	-175.866	-60.623	-87.992	-38.201
Other Interest Expense		0	0	0	0
Fees and Commissions Paid	22	-25.320	-24.252	-12.907	-12.643
GROSS PROFIT (LOSS)		105.528	334.878	63.940	168.209
OPERATING EXPENSES (-)	23	-1.257.780	-585.198	-680.414	-318.343
Personnel Expenses	23	-314.019	-146.566	-172.702	-80.711
Provision Expense for Employment Termination Benefits	23	-6.731	-1.469	-5.875	-1.163
Research and development expense		0	0	0	0
General Operating Expenses	23	-937.030	-437.163	-501.837	-236.469
Other		0	0	0	0
GROSS OPERATING PROFIT (LOSS)		-1.152.252	-250.320	-616.474	-150.134
OTHER OPERATING INCOME	24	2.527.811	1.845.770	1.307.620	1.137.748
Interest Income on Banks	24	170.153	121.734	111.571	71.810
Interest Income on Marketable Securities Portfolio	24	0	0	0	0
Dividend Income		0	0	0	0
Gains Arising from Capital Markets Transactions		0	603	1.271	576
Derivative Financial Transactions' Gains	24	0	64.377	0	39.099
Foreign Exchange Gains	24	788.976	940.766	334.076	600.898
Other	24	1.568.682	718.290	860.702	425.365
PROVISION EXPENSES	25	-85.090	-44.346	-56.266	-22.098
Specific Provisions	25	-82.614	-31.005	-54.180	-13.907
Allowances For Expected Credit Losses		0	0	0	0
General Loan Loss Provisions	25	-2.476	-13.341	-2.086	-8.191
Other		0	0	0	0
OTHER OPERATING EXPENSES (-)	26	-777.399	-960.850	-334.949	-612.376
Impairment in Value of Securities		0	0	0	0
Impairment in Value of Non-Current Assets		0	0	0	0
Capital Market Transactions Losses		-5.123	0	0	0
Loss Arising from Derivative Financial Transaction	26	-3.330	-2.565	0	0
Foreign Exchange Losses	26	-768.942	-958.271	-334.948	-612.371
Other	26	-4	-14	-1	-5
NET OPERATING PROFIT (LOSS)		513.070	590.254	299.931	353.140
AMOUNT IN EXCESS RECORDED AS GAIN AFTER MERGER		0	0	0	0
PROFIT (LOSS) FROM COMPANIES ACCOUNTED FOR USING EQUITY METHOD		0	3.524	0	1.065

NET MONETARY POSITION GAIN (LOSS)		0	0	0	0
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		513.070	593.778	299.931	354.205
TAX PROVISION FOR CONTINUING OPERATIONS (+/-)	12	-78.241	-129.602	-26.557	-73.788
Current Tax Provision	12	-105.863	-134.465	-77.596	-80.732
Expense Effect of Deferred Tax	12	0		0	
Income Effect of Deferred Tax	12	27.622	4.863	51.039	6.944
NET PERIOD PROFIT (LOSS) FROM CONTINUING OPERATIONS		434.829	464.176	273.374	280.417
INCOME ON DISCONTINUED OPERATIONS		0	0	0	0
Income on Assets Held for Sale		0	0	0	0
Gain on Sale of Associates, Subsidiaries and Jointly Controlled Entities (Joint Ventures)		0	0	0	0
Other Income on Discontinued Operations		0	0	0	0
EXPENSES ON DISCONTINUED OPERATIONS (-)		0	0	0	0
Expense on Assets Held for Sale		0	0	0	0
Loss on Sale of Associates, Subsidiaries and Jointly Controlled Entities (Joint Ventures)		0	0	0	0
Other Expenses on Discontinued Operations		0	0	0	0
PROFIT (LOSS) ON DISCONTINUED OPERATIONS BEFORE TAX		0	0	0	0
TAX PROVISION FOR DISCONTINUED OPERATIONS (+/-)		0	0	0	0
Current Tax Provision		0	0	0	0
Expense Effect of Deferred Tax		0	0	0	0
Income Effect of Deferred Tax		0	0	0	
NET PERIOD PROFIT/LOSS FROM DISCONTINUED OPERATIONS		0	0	0	0
NET PROFIT OR LOSS FOR THE PERIOD		434.829	464.176	273.374	280.417
Profit (loss), attributable to [abstract]					
Non-controlling Interests		41.838	17.921	24.435	10.866
Owners of Parent		392.991	446.255	248.939	269.551
Profit (loss) per share					
Profit (Loss) per Share					
EARNINGS (LOSS) PER SHARE					
DILUTED EARNINGS (LOSS) PER SHARE					

Statement of profit or loss and other comprehensive income [abstract]

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2024 - 30.06.2024	Previous Period 01.01.2023 - 30.06.2023	Current Period 3 Months 01.04.2024 - 30.06.2024	Previous Period 3 Months 01.04.2023 - 30.06.2023
Statement of profit or loss and other comprehensive income [abstract]					
PROFIT (LOSS)		434.829	464.176	273.374	280.417
OTHER COMPREHENSIVE INCOME		-210	0	0	0
Other Comprehensive Income that will not be Reclassified to Profit or Loss		0	0	0	0
Gains (Losses) on Revaluation of Property, Plant and Equipment		0	0	0	0
Gains (Losses) on Revaluation of Intangible Assets		0	0	0	0
Gains (Losses) on Remeasurements of Defined Benefit Plans		0	0	0	
Other Components of Other Comprehensive Income That Will Not Be Reclassified to Profit Or Loss		0	0	0	0
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		0	0	0	0
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		-210	0	0	0
Exchange Differences on Translation		-210	0	0	0
Valuation and/or Reclassification Profit or Loss from financial assets at fair value through other comprehensive income		0	0	0	0
Income (Losses) from Cash Flow Hedges		0	0	0	0
Income (Losses) on Hedges of Net Investments in Foreign Operations		0	0	0	0
Other Components of Other Comprehensive Income that will be Reclassified to Other Profit or Loss		0	0	0	0
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		0	0	0	0
TOTAL COMPREHENSIVE INCOME (LOSS)		434.619	464.176	273.374	280.417

Statement of cash flows [abstract]

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2024 - 30.06.2024	Previous Period 01.01.2023 - 30.06.2023
Statement of cash flows [abstract]			
CASH FLOWS FROM OPERATING ACTIVITIES			
Operating Profit/Loss Before Changes in Operating Assets and Liabilities		981.582	188.438
Interest Received / Profit Share Received / Lease Income		1.500.041	580.159
Interest Paid /Profit Share Paid / Lease Payments		-1.283.715	-334.787
Dividends received		0	0
Fees and Commissions Received	21	30.815	110.921
Other Gains		176.376	44.253
Collections from Previously Written Off Loans and Other Receivables	8	80.621	2.202
Cash Payments to Personnel and Service Suppliers		-550.682	-250.375
Taxes Paid	12	-53.430	-162.138
Other		1.081.556	198.203
Changes in Operating Assets and Liabilities		-467.730	-1.353.910
Net (Increase) Decrease in Factoring Receivables		0	0
Net (Increase) Decrease in Financing Loans		-219.034	-1.340.781
Net (Increase) Decrease in Receivables From Leasing Transactions		0	0
Net (Increase) Decrease in Savings Finance Receivables		0	0
Net (Increase) Decrease in Other Assets		-38.534	-318.746
Net Increase (Decrease) in Factoring Payables		0	0
Net Increase (Decrease) in Savings Fund Pool		0	0
Net Increase (Decrease) in Lease Payables		-244	711
Net Increase (Decrease) in Funds Borrowed		0	0
Net Increase (Decrease) in Matured Payables		1.272.413	435.966
Net Increase (Decrease) Other Liabilities		-1.482.331	-131.060
Cash flows from (used in) operating activities		513.852	-1.165.472
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES			
Cash Paid for Purchase of Associates, Subsidiaries and Jointly Controlled Entities (Joint Ventures)		0	0
Cash Obtained from Sale of Associates, Subsidiaries and Jointly Controlled Entities (Joint Ventures)		0	0
Tangible And Intangible Asset Purchases	10,11	-489.639	-226.903
Sale of Tangible Intangible Assets		860	3.199
Cash Paid for Purchase of Financial Assets At Fair Value Through Other Comprehensive Income		0	0
Cash Obtained from Sale of Financial Assets At Fair Value Through Other Comprehensive Income		0	0
Cash Paid for Purchase of Financial Assets At Amortised Cost		0	0
Cash Obtained from Sale of Financial Assets At Amortised Cost		0	0
Other		0	0
Net cash flows from (used in) investing activities		-488.779	-223.704
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES			
Cash Obtained from Loans and Securities Issued	14,15	14.953.161	10.661.289
Cash Outflow Arised From Loans and Securities Issued	14,15	-14.924.428	-8.104.557
Equity Instruments Issued		0	0
Dividends paid		0	0
Payments of lease liabilities		-2.326	-350
Other		23.236	-90.603
Net cash flows from (used in) financing activities		49.643	2.465.779
Effect of Change in Foreign Exchange Rate on Cash and Cash Equivalents		10.857	56.891
Net Increase (decrease) in cash and cash equivalents		85.573	1.133.494
Cash and Cash Equivalents at Beginning of the Period	5	1.173.119	576.341
Cash and Cash Equivalents at End of the Period	5	1.258.692	1.709.835

Statement of changes in equity [abstract]

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

		Footnote Reference	Issued capital [member]	Share premium [member]	Share Cancellation Profit	Other Capital Reserves	Other Accumulated Comprehensive Income That Will Not Be Reclassified In Profit and Loss				Other Accumulated Comprehensive Income That Will Be Reclassified In Profit and Loss				Profit Reserves	Prior Years' Profits or Losses	Net Profit Or Loss	Non-controlling interests [member]	Equity [member]
							Tangible and Intangible Assets Accumulated Revaluation Increases / Decreases	Accumulated Gains or Losses on Remeasurements of Defined Benefit Plans	Other (Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss and OtherAccumulated Amounts of Other Comprehensive Income that will not be Reclassified to Profit or Loss)		Reserve of Exchange Differences on Translation	Accumulated gains (losses) due to revaluation and/or reclassification of financial assets measured at fair value through other comprehensive income	Other (Accumulated Gains or Losses on Cash Flow Hedges, Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will be Reclassified to Profit or Loss and Other Accumulated Amounts of Other Comprehensive Income that will be Reclassified to Profit or Loss)						
Previous Period 01.01.2023 - 30.06.2023	**Statement of changes in equity [abstract]**																		
	CHANGES IN EQUITY ITEMS																		
	Equity at beginning of period	19	**200.000**	**0**	**0**	**0**	**0**	**0**	**0**	**-5.636**	**0**	**0**	**0**	**1.216**	**103.153**	**809.637**	**558.677**	**-11.021**	**1.656.026**
	Increase or Decrease Required by TAS 8																		
	Effect Of Corrections																		
	Effect Of Changes In Accounting Policy																		
	Adjusted Beginning Balance	19	200.000	0	0	0	0	0	0	-5.636				1.216	103.153	809.637	558.677	-11.021	1.656.026
	Total Comprehensive Income (Loss)									-511				3.352			446.255	17.921	467.017
	Cash Capital Increase																		
	Capital Increase Through Internal Reserves																		
	Inflation Adjustments to Paid-in Capital																		
	Convertible Bonds																		
	Subordinated Debt																		
	Increase (decrease) through other changes, equity																		
	Profit Distributions					73.327									39.000	446.350	-558.677		
	Dividends Paid																		
	Transfers To Reserves					73.327									39.000	446.350	-558.677		
	Other																		
	Equity at end of period		**200.000**			**73.327**				**-6.147**				**4.568**	**142.153**	**1.255.987**	**446.255**	**6.900**	**2.123.043**
Current Period 01.01.2024 - 30.06.2024	**Statement of changes in equity [abstract]**																		
	CHANGES IN EQUITY ITEMS																		
	Equity at beginning of period	19	**200.000**			**73.327**				**-5.762**				**5.446**	**142.153**	**1.255.987**	**275.668**	**27.772**	**1.974.591**
	Increase or Decrease Required by TAS 8																		
	Effect Of Corrections																		
	Effect Of Changes In Accounting Policy																		
	Adjusted Beginning Balance	19	200.000			73.327				-5.762				5.446	142.153	1.255.987	275.668	27.772	1.974.591
	Total Comprehensive Income (Loss)													-210			392.991	41.838	434.619
	Cash Capital Increase																		
	Capital Increase Through Internal Reserves																		
	Inflation Adjustments to Paid-in Capital																		
	Convertible Bonds																		
	Subordinated Debt																		
	Increase (decrease) through other changes, equity																		
	Profit Distributions	19				-73.327									900	348.095	-275.668		
	Dividends Paid																		
	Transfers To Reserves					-73.327									900	348.095	-275.668		
	Other																		
	Equity at end of period		**200.000**			**0**				**-5.762**				**5.236**	**143.053**	**1.604.082**	**392.991**	**69.610**	**2.409.210**