Date and time of publication on KAP: 04.08.2025 23:21:48
https://www.kap.org.tr/en/Bildirim/1472032

KAMUYU AYDINLATMA PLATFORMU

AKSİGORTA A.Ş.
Insurance Companies Financial Report
Unconsolidated
2025 - 2. 3 Monthly Notification

General Information About Financial Statements

MERKEZİ KAYIT İSTANBUL

Independet Audit Comment

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

ARA DÖNEM FİNANSAL BİLGİLERE İLİŞKİN

SINIRLI DENETİM RAPORU

Aksigorta A.Ş. Genel Kurulu'na

Giriş

Aksigorta A.Ş. ("Şirket") 30 Haziran 2025 tarihli ilişikteki bilançosunun ve aynı tarihte sona eren altı aylık dönemine ait gelir tablosunun, özsermaye değişim tablosunun ve nakit akış tablosu ile önemli muhasebe politikalarının özetinin ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Şirket yönetimi, söz konusu ara dönem finansal bilgilerin sigortacılık mevzuatı gereği yürürlükte bulunan muhasebe ve finansal raporlamaya ilişkin düzenlemeler ve bunlar ile düzenlenmeyen konularda Türkiye Muhasebe Standartları 34, "Ara Dönem Finansal Raporları" hükümlerini içeren; "Sigortacılık 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 finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Yaptığımız sınırlı denetim, sigortacılık mevzuatı gereği yürürlükte bulunan sınırlı denetim ilkelerine ilişkin düzenlemelere ve 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 Standartları'na 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 vakıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem finansal bilgilerin, Şirket'in 30 Haziran 2025 tarihi itibarıyla finansal durumunun, finansal performansının ve aynı tarihte sona eren altı aylık döneme ilişkin nakit akışlarının Sigortacılık Muhasebe ve Finansal Raporlama Mevzuatı'na uygun olarak tüm önemli yönleriyle gerçeğe uygun bir biçimde sunulmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

DRT BAĞIMSIZ DENETİM VE SERBEST MUHASEBECİ MALİ MÜŞAVİRLİK A.Ş.

Member of **DELOITTE TOUCHE TOHMATSU LIMITED**

Ferda Akkılınç Ilıca, SMMM

Sorumlu Denetçi

İstanbul, 4 Ağustos 2025

Balance Sheet

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 30.06.2025	Previous Period 31.12.2024
Balance Sheet			
ASSETS			
CURRENT ASSETS			
CASH AND CASH EQUIVALENTS	14	7.190.177.923	7.143.345.821
Cash		0	0
Cheques Received		0	0
Banks	14	5.018.227.332	4.789.809.217
Cheques Given And Payment Orders (-)		0	0
Bank Guaranteed Credit Card Receivables With Maturities Less Than Three Months	14	2.171.950.591	2.353.536.604
Other cash and cash equivalents		0	0
FINANCIAL ASSETS AND FINANCIAL INVESTMENTS WITH RISKS ON POLICYHOLDERS	11.1	10.577.329.465	8.702.613.357
Financial Assets Available For Sale	11.1	3.015.387.743	2.373.482.704
Financial Assets Held To Maturity	11.1	730.537.918	561.119.116
Financial Assets Held For Trading	11.1	6.828.553.120	5.765.258.137
Loans		0	0
Provision For Loans (-)		0	0
Financial Investments With Risks On Policyholders	11.1	2.850.684	2.753.400
Equity Shares		0	0
Impairment In Value of Financial Assests (-)		0	0
RECEIVABLES FROM MAIN OPERATIONS	12.1	5.586.800.068	5.898.653.065
Receivables From Insurance Operations	12.1	5.591.671.852	5.910.894.212
Provision For Receivables From Insurance Operations (-)	12.1	-19.206.155	-26.629.512
Receivables From Reinsurance Operations		0	0
Provision For Receivables From Reinsurance Operations (-)		0	0
Cash Deposits On Insurance And Reinsurance Companies		0	0
Loans To Policyholders		0	0
Provision For Loans To Policyholders (-)		0	0
Receivables From Pension Operations		0	0
Doubtful Receivables From Main Operations	12.1	907.668.293	802.359.108
Provision For Doubtful Receivables From Main Operations (-)	12.1	-893.333.922	-787.970.743
RECEIVABLES FROM RELATED PARTIES		0	2.138.621
Receivables From Shareholders		0	0
Receivables From Associates		0	0
Receivables From Subsidiaries		0	0
Receivables From Jointly-Controlled Companies		0	0
Receivables From Personnel		0	0
Receivables From Other Related Parties		0	2.138.621
Rediscount On Receivables From Related Parties (-)		0	0
Doubtful Receivables From Related Parties		0	0
Provision For Doubtful Receivables From Related Parties (-)		0	0
OTHER RECEIVABLES		107.604.939	132.454.493
Financial Leasing Receivables		0	0
Unearned Financial Leasing Interest Income (-)		0	0
Deposits And Guarantees Given		1.755.112	1.755.112
Other Miscellaneous Receivables	47	105.849.827	130.699.381
Rediscount On Other Miscellaneous Receivables (-)		0	0
Other Doubtful Receivables		0	0
Provision For Other Doubtful Receivables (-)		0	0
PREPAID EXPENSES AND INCOME ACCRUALS		2.404.058.829	2.188.857.472
Deferred Acquisition Costs	17.20	2.327.267.056	2.158.803.724
Accrued Interest And Rent Income		0	0
Income Accruals		0	0
Other Prepaid Expenses	47	76.791.773	30.053.748
OTHER CURRENT ASSETS		20.928.345	16.011.221
Inventory For Future Months		0	0
Prepaid Taxes And Funds	35	20.741.953	15.890.123

Deferred Tax Assets		0	0
Business Advances		36.392	0
Advances Given To Personnel		150.000	121.098
Inventory Count Deficiency		0	0
Other Miscellaneous Current Assets		0	0
Provision For Other Miscellaneous Current Assets (-)		0	0
TOTAL CURRENT ASSETS		**25.886.899.569**	**24.084.074.050**
NON-CURRENT ASSETS			
RECEIVABLES FROM MAIN OPERATIONS		0	0
Receivables From Insurance Operations		0	0
Provision For Receivables From Insurance Operations (-)		0	0
Receivables From Reinsurance Operations		0	0
Provision For Receivables From Reinsurance Operations (-)		0	0
Cash Deposits on Insurance And Reinsurance Companies		0	0
Loans To Policyholders		0	0
Provision For Loans To Policyholders (-)		0	0
Receivables From Pension Operations		0	0
Doubtful Receivables From Main Operations		0	0
Provision For Doubtful Receivables From Main Operations (-)		0	0
RECEIVABLES FROM RELATED PARTIES		0	0
Receivables From Shareholders		0	0
Receivables From Associates		0	0
Receivables From Subsidiaries		0	0
Receivables From Jointly-Controlled Companies		0	0
Receivables From Personnel		0	0
Receivables From Other Related Parties		0	0
Rediscount On Receivables From Related Parties (-)		0	0
Doubtful Receivables From Related Parties		0	0
Provision For Doubtful Receivables From Related Parties (-)		0	0
OTHER RECEIVABLES		0	0
Financial Leasing Receivables		0	0
Unearned Financial Leasing Interest Income (-)		0	0
Deposits and Guarantees Given		0	0
Other Miscellaneous Receivables		0	0
Rediscount On Other Miscellaneous Receivables (-)		0	0
Other Doubtful Receivables		0	0
Provision For Other Doubtful Receivables (-)		0	0
FINANCIAL ASSETS	4.2.2	0	0
Long Term Securities		0	0
Associates	4.2.2	0	0
Capital Commitments to Associates (-)		0	0
Subsidiaries	4.2.2	0	0
Capital Commitments to Subsidiaries (-)		0	0
Jointly-Controlled Companies		0	0
Capital Commitments To Jointly-Controlled Companies (-)		0	0
Financial Assets And Financial Investments With Risks On Policyholders		0	0
Other financial assets		0	0
Impairment in Value of Financial Assests (-)		0	0
TANGIBLE ASSETS	6	388.858.260	260.903.629
Investment Property		0	0
Impairment In Value Of Investment Properties (-)		0	0
Land And Buildings Held For Utilisation	6	5.329	5.329
Machinery And Equipments		0	0
Furnitures And Fixtures	6	143.740.503	112.137.326
Motor vehicles	6	794.892	1.878.421
Other Tangible Assets, Including Leasehold Improvements	6	75.851.263	71.254.425
Tangible Assets Acquired Through Finance Leases	6	348.108.637	209.403.006
Accumulated Amortisations (-)	6	-179.642.364	-133.774.878
Advances For Tangible Assets, Including Construction In Progress		0	0
INTANGIBLE ASSETS	8	835.591.801	636.932.021
Rights	8	986.973.152	730.979.617
Goodwill		0	0
Start-Up Costs		0	0
Research And Development Costs		0	0
Other Intangible Assets		0	0
Accumulated Amortisations (-)	8	-423.347.031	-338.687.608
Advances For Intangible Assets	8	271.965.680	244.640.012

PREPAID EXPENSES AND INCOME ACCRUALS	47	66.491.723	260.000
Deferred Acquisition Costs		0	0
Income Accruals		0	0
Other Prepaid Expenses	47	66.491.723	260.000
OTHER NON CURRENT ASSETS	35	723.749.197	574.240.766
Effective Foreign Currency Accounts		0	0
Foreign Currency Accounts		0	0
Inventory For Future Years		0	0
Prepaid Taxes And Funds		0	0
Deferred Tax Assets	35	723.749.197	574.240.766
Other Miscellaneous Non-Current Assets		0	0
Amortisation On Other Non-Current Assets (-)		0	0
Provision For Other Non-Current Assets (-)		0	0
TOTAL NON-CURRENT ASSETS		**2.014.690.981**	**1.472.336.416**
Total assets		**27.901.590.550**	**25.556.410.466**
LIABILITIES AND EQUITY			
LIABILITIES			
CURRENT LIABILITIES			
FINANCIAL DEBTS	20	45.502.737	26.646.103
Borrowings from Financial Institutions		0	0
Finance Lease Liabilities	20	142.233.060	79.826.670
Deferred Finance Lease Costs (-)		-96.730.323	-53.180.567
Current Portion Of Long Term Loans		0	0
Principal Installments And Interests On Issued Bonds (Bills)		0	0
Other Financial Assets Issued		0	0
Valuation Differences Of Other Financial Assets Issued (-)		0	0
Other Financial Liabilities		0	0
PAYABLES FROM MAIN OPERATIONS	19.1	4.634.261.602	4.207.830.392
Payables From Insurance Operations	19.1	4.634.261.602	4.207.830.392
Payables From Reinsurance Operations		0	0
Deposits Received From Insurance and Reinsurance Companies		0	0
Payables From Pension Operations		0	0
Other Payables From Main Operations		0	0
Rediscount On Other Payables From Main Operations (-)		0	0
PAYABLES TO RELATED PARTIES		236.223	323.200
Payables To Shareholders		0	0
Payables To Associates		0	0
Payables To Subsidiaries		0	0
Payables To Jointly-controlled Companies		0	0
Payables To Personnel		236.223	323.200
Payables To Other Related Parties		0	0
OTHER PAYABLES		635.819.984	904.657.128
Deposits And Guarantees Received	12.1	119.851.748	77.734.272
Medical Treatment Payables To Social Security Institution	19.1	53.722.981	202.660.276
Other Miscellaneous Payables	19.1	462.245.255	624.262.580
Rediscount On Other Miscellaneous Payables (-)		0	0
INSURANCE TECHNICAL PROVISIONS		13.449.976.351	12.412.568.915
Reserves for Unearned Premiums - Net	20	6.355.151.510	6.128.405.463
Reserves for Unexpired Risks - Net	20	831.300.139	943.727.319
Mathematical Provisions - Net		0	0
Reserves for Outstanding Claims - Net	4.1 ve 20	6.263.508.106	5.340.420.490
Provisions For Bonus and Discounts - net	20	16.596	15.643
Other Technical Provisions- Net		0	0
TAXES AND OTHER LIABILITIES AND RELEVANT PROVISIONS		383.585.277	364.125.317
Taxes And Dues Payable		186.125.318	302.184.000
Social Security Premiums Payable	23.1	2.501.662	1.602.232
Overdue, Deferred Or By Installment Taxes And Other Liabilities		0	0
Other Taxes And Liabilities Payable		5.512	5.512
Corporate Tax Liability Provision On Period Profit	35	371.515.493	157.838.935
Prepaid Taxes And Other Liabilities On Period Profit (-)	35	-176.562.708	-97.505.362
Provisions For Other Taxes And Liabilities		0	0
PROVISIONS FOR OTHER RISKS		441.154.318	471.624.508
Provision For Employee Termination Benefits		0	0
Provision For Pension Fund Asset Deficits		0	0
Provisions For Costs	19.1	441.154.318	471.624.508
DEFERRED INCOME AND EXPENSES ACCRUED	19.1	1.491.469.401	1.725.540.004

Deferred Acquisition Income	17.20	1.491.469.401	1.725.540.004
Prepaid Expenses		0	0
Other Deferred Income		0	0
OTHER SHORT TERM LIABILITIES		0	0
Deferred Tax Liabilities		0	0
Inventory Count Surplus		0	0
Other Miscellaneous Short Term Liabilities		0	0
TOTAL SHORT TERM LIABILITIES		**21.082.005.893**	**20.113.315.567**
LONG TERM LIABILITIES			
FINANCIAL DEBTS	20	241.430.654	143.198.301
Borrowings From Financial Institutions		0	0
Finance Lease Liabilities	20	577.838.636	389.159.784
Deferred Finance Lease Costs (-)		-336.407.982	-245.961.483
Bonds Issued		0	0
Other Financial Assets Issued		0	0
Valuation Differences Of Other Financial Assets Issued (-)		0	0
Other Financial Liabilities		0	0
PAYABLES FROM MAIN OPERATIONS		0	0
Payables From Insurance Operations		0	0
Payables From Reinsurance Operations		0	0
Deposits Received From Insurance and Reinsurance Companies		0	0
Payables From Pension Operations		0	0
Other Payables From Main Operations		0	0
Rediscount On Other Payables From Main Operations (-)		0	0
PAYABLES TO RELATED PARTIES		0	0
Payables To Shareholders		0	0
Payables To Associates		0	0
Payables To Subsidiaries		0	0
Payables to Jointly-controlled Companies		0	0
Payables To Personnel		0	0
Payables To Other Related Parties		0	0
OTHER PAYABLES		0	0
Deposits And Guarantees Received		0	0
Medical Treatment Payables To Social Security Institution		0	0
Other Miscellaneous Payables		0	0
Rediscount On Other Miscellaneous Payables (-)		0	0
INSURANCE TECHNICAL PROVISIONS	20	224.822.430	181.412.705
Reserves for Unearned Premiums - Net		0	0
Reserves for Unexpired Risks - Net		0	0
Mathematical Provisions - Net	17.2 ve 20	3.473.766	2.968.481
Reserves for Outstanding Claims - Net		0	0
Provisions For Bonus and Discounts - net		0	0
Other Technical Provisions - Net	20	221.348.664	178.444.224
OTHER LIABILITIES AND RELEVANT PROVISIONS		0	0
Other Non-current Liabilities		0	0
Overdue, Deferred or By Installment Taxes and Other Liabilities		0	0
Other Liabilities And Expense Provisions		0	0
PROVISIONS FOR OTHER RISKS	22	37.942.251	26.558.928
Provision for Employee Termination Benefits	22	37.942.251	26.558.928
Provision For Pension Fund Asset Deficits		0	0
DEFERRED INCOME AND EXPENSES ACCRUED		0	0
Deferred Acquisition Income		0	0
Prepaid Expenses		0	0
Other Deferred Income		0	0
OTHER LONG TERM LIABILITIES		0	0
Deferred Tax Liabilities		0	0
Other Miscellaneous Long Term Liabilities		0	0
TOTAL LONG TERM LIABILITIES		**504.195.335**	**351.169.934**
EQUITY			
PAID IN CAPITAL	2.14	1.612.000.000	1.612.000.000
(Nominal) Capital	2.14	1.612.000.000	1.612.000.000
Unpaid Capital (-)		0	0
Positive Inflation Adjustment On Capital		0	0
Negative Inflation Adjustment on Capital (-)		0	0
Register In Progress Capital		0	0
CAPITAL RESERVES	15	3.463.617	3.463.617
Equity Share Premiums	15	3.463.617	3.463.617
Profit On Equity Shares Cancelled		0	0
Sales Profit Transferrable To Capital		0	0

Foreign Currency Translation Differences		0	0
Other Capital Reserves		0	0
PROFIT RESERVES		536.382.204	391.936.287
Legal Reserves	15	242.742.052	111.936.210
Statutory Reserves		62	62
Extraordinary Reserves	15	200.091.508	200.091.508
Special Funds, Reserves	15	-23.595.211	-15.457.785
Revaluation Of Financial Assets	16.1	117.143.793	95.366.292
Other Profit Reserves		0	0
PRIOR YEARS' PROFITS		3.074.867.835	1.349.091.523
PRIOR YEARS' LOSSES (-)		-121.148.616	-121.148.616
NET PROFIT/ LOSS FOR THE YEAR	37	1.209.824.282	1.856.582.154
Net Profit For The Period		1.209.824.282	1.856.582.154
Net Loss For The Period (-)		0	0
Non Distributable Profits		0	0
MINORY INTERESTS		0	0
TOTAL EQUITY		**6.315.389.322**	**5.091.924.965**
TOTAL LIABILITIES AND EQUITY		**27.901.590.550**	**25.556.410.466**

Income Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2025 - 30.06.2025	Previous Period 01.01.2024 - 30.06.2024	Current Period 3 Months 01.04.2025 - 30.06.2025	Previous Period 3 Months 01.04.2024 - 30.06.2024
Income Statement					
I-TECHNICAL PART					
NON-LIFE TECHNICAL INCOME		7.837.024.688	7.032.588.283	4.179.328.029	3.641.318.375
Earned Premiums (Net of Reinsurer Share)		5.394.773.422	5.178.045.184	2.718.019.920	2.717.853.410
Written Premiums (Net of Reinsurer Share)	24	5.509.092.291	6.183.877.027	2.785.807.051	3.068.913.850
Gross Written Premiums (+)	24	15.375.078.875	17.522.258.907	6.577.808.465	7.971.123.294
Ceded Premiums to Reinsurer (-)	17.16 ve 24	-9.738.709.152	-11.082.009.370	-3.737.857.656	-4.767.813.201
Transferred Premiums to SSI (-)	17.16 ve 24	-127.277.432	-256.372.510	-54.143.758	-134.396.243
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-226.746.049	-886.770.294	-116.908.847	-289.352.870
Unearned Premiums Provision (-)	20	1.452.979.923	-1.928.363.401	1.826.175.933	278.666.597
Reinsurer Share of Unearned Premiums Provision (+)	17.16 ve 20	-1.316.656.393	1.022.315.006	-1.766.793.384	-582.623.959
Social Security Institution Share of Unearned Premiums Provision (+/-)	17.16 ve 20	-363.069.579	19.278.101	-176.291.396	14.604.492
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	112.427.180	-119.061.549	49.121.716	-61.707.570
Unexpired Risk Provision (-)	20	894.683.228	-272.149.436	554.452.874	38.444.712
Reinsurer Share of Unexpired Risk Provision (+)	17.16 ve 20	-782.256.048	153.087.887	-505.331.158	-100.152.282
Investment Income Transferred from Non Technical Part		2.503.559.087	1.814.002.471	1.485.953.380	905.835.088
Other Technical Income (Net of Reinsurer Share) (+/-)		20.715.117	54.444.787	13.585.000	26.299.421
Gross Other Technical Income (+/-)		20.715.117	54.444.787	13.585.000	26.299.421
Reinsurer Share of Gross Other Technical Income (+/-)		0	0	0	0
Accrued Subrogation and Salvage Income (+)		-82.022.938	-13.904.159	-38.230.271	-8.669.544
NON-LIFE TECHNICAL EXPENSE (-)		-6.262.487.577	-6.332.320.898	-3.147.567.562	-3.223.727.902
Incurred Losses (Net of Reinsurer Share) (+/-)		-4.096.719.368	-4.354.210.073	-2.056.443.587	-2.218.661.640
Claims Paid (Net of Reinsurer Share)		-3.173.613.938	-3.250.671.450	-1.534.673.593	-1.557.424.414
Gross Claims Paid (-)		-9.647.450.094	-8.932.793.433	-4.056.597.625	-4.936.624.490
Reinsurer Share of Claims Paid (+)	17.16	6.473.836.156	5.682.121.983	2.521.924.032	3.379.200.076
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	29	-923.105.430	-1.103.538.623	-521.769.994	-661.237.226
Provisions for Outstanding Claims (-)		-2.316.727.541	-1.997.471.403	-1.224.395.591	180.638.350
Reinsurer Share of Provision for Outstanding Claims (+)	17.16	1.393.622.111	893.932.780	702.625.597	-841.875.576
Change In Provision for Bonus and Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-954	-1.451	-954	-742
Provision for Bonus and Rebates (-)	20	-23.139	-19.458	-23.139	-9.917
Reinsurer Share of Provision For Bonus and Rebates (+)	17.16 ve 20	22.185	18.007	22.185	9.175
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-42.904.438	-48.020.710	-17.174.888	-20.582.678
Operating Expenses (-)	32	-1.702.918.078	-1.537.514.908	-812.681.378	-761.697.988
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Mathematical Provisions (-)		0	0	0	0
Reinsurer Share of Mathematical Provisions (+)		0	0	0	0
Other Technical Expenses (-)	47	-419.944.739	-392.573.756	-261.266.755	-222.784.854
Gross Other Technical Expenses (-)	47	-419.944.739	-392.573.756	-261.266.755	-222.784.854
Reinsurer Share of Other Technical Expenses (+)		0	0	0	0
TECHNICAL PART BALANCE - NON LIFE		1.574.537.111	700.267.385	1.031.760.467	417.590.473
LIFE TECHNICAL INCOME		146.668	103.475	76.229	54.394
Earned Premiums (Net of Reinsurer Share)		0	0	0	0
Written Premiums (Net of Reinsurer Share)		0	0	0	0
Gross Written Premiums (+)		0	0	0	0
Ceded Premiums to Reinsurer (-)		0	0	0	0
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Unearned Premiums Provision (-)		0	0	0	0
Reinsurer Share of Unearned Premiums Provision (+)		0	0	0	0
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Unexpired Risk Provision (-)		0	0	0	0
Reinsurer Share of Unexpired Risk Provision (+)		0	0	0	0

Life Business Investment Income		146.668	103.475	76.229	54.394
Unrealized Gains on Investments		0	0	0	0
Other Technical Income (Net of Reinsurer Share) (+/-)		0	0	0	0
Gross Other Technical Income (+/-)		0	0	0	0
Reinsurer Share of Gross Other Technical Income (+/-)		0	0	0	0
Accrued Subrogation Income (+)		0	0	0	0
LIFE TECHNICAL EXPENSE		-679.052	-601.509	-350.948	-302.428
Incurred Losses (Net of Reinsurer Share) (+/-)		-173.766	-129.248	-93.586	-66.298
Claims Paid (Net of Reinsurer Share) (-)		-191.579	-148.230	-110.116	-85.280
Gross Claims Paid (-)		-191.579	-148.230	-110.116	-85.280
Reinsurer Share of Gross Claims Paid (+)		0	0	0	0
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	29	17.813	18.982	16.530	18.982
Provision for Outstanding Claims (-)		17.813	18.982	16.530	18.982
Reinsurer Share of Provision for Outstanding Claims (+)		0	0	0	0
Change In Provision for Bonus And Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Provision For Bonus and Rebates (-)		0	0	0	0
Reinsurer Share of Provision for Bonus and Rebates (+)		0	0	0	0
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		-505.286	-472.261	-257.362	-236.130
Mathematical Provisions (-)		-505.286	-472.261	-257.362	-236.130
Actuarial Mathematical Provisions (+/-)		-454.757	-425.035	-231.625	-212.517
Provision for Profit Share, Provision for Investments for the Benefit of Life-Assurance Policyholders who Bear the Investment Risk		-50.529	-47.226	-25.737	-23.613
Reinsurer Share of Mathematical Provisions (+)		0	0	0	0
Reinsurer Share of Actuarial Mathematical Provisions (+)		0	0	0	0
Reinsurer Share of Provision for Profit Share (Provision for Investments for the Benefit of Life-Assurance Policyholders who Bear the Investment Risk) (+)		0	0	0	0
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Operating Expenses (-)		0	0	0	0
Investment Expenses (-)		0	0	0	0
Unrealized Losses On Investments (-)		0	0	0	0
Investment Income Transferred To Non Technical Part (-)		0	0	0	0
TECHNICAL PART BALANCE - LIFE		-532.384	-498.034	-274.719	-248.034
PENSION BUSINESS TECHNICAL INCOME		0	0	0	0
Fund Management Income		0	0	0	0
Company Management Charges		0	0	0	0
Entrance Fees		0	0	0	0
Company Management Charges In Case Of Temporary Suspension		0	0	0	0
Special Service Charge		0	0	0	0
Increase In Market Value of Capital Commitment Advances		0	0	0	0
Other Technical Income		0	0	0	0
PENSION BUSINESS TECHNICAL EXPENSE		0	0	0	0
Fund Management Expenses (-)		0	0	0	0
Decrease In Market Value of Capital Commitment Advances (-)		0	0	0	0
Operating Expenses (-)		0	0	0	0
Other Technical Expenses (-)		0	0	0	0
Fines (-)		0	0	0	0
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
II- NON TECHNICAL PART					
TECHNICAL PART BALANCE - NON LIFE		1.574.537.111	700.267.385	1.031.760.467	417.590.473
TECHNICAL PART BALANCE - LIFE		-532.384	-498.034	-274.719	-248.034
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
TECHNICAL PART BALANCE		1.574.004.727	699.769.351	1.031.485.748	417.342.439
INVESTMENT INCOME		3.729.732.552	2.976.417.304	2.173.282.520	1.401.589.186
Income from Financial Investments	26	962.846.488	265.222.796	583.151.710	194.859.523
Income from Sales of Financial Investments	26	51.782.280	73.356.431	13.007.183	55.690.823
Valuation of Financial Investments	26	1.141.435.750	1.240.695.639	748.148.340	628.856.424
Foreign Exchange Gains	36	1.573.668.034	1.397.142.438	828.975.287	522.182.416
Income from Associates	2.2	0	0	0	0
Income from Subsidiaries and Jointly Controlled Companies	2.2	0	0	0	0
Income from Land and Building		0	0	0	0
Income from Derivatives	13 ve 26	0	0	0	0
Other Investments		0	0	0	0

Investment Income Transferred from Life Technical Part		0	0	0	0
INVESTMENT EXPENSES (-)		-3.901.464.288	-3.054.200.402	-2.262.283.435	-1.442.929.643
Investment Management Expenses (including interest) (-)		-40.593.206	-10.109.298	-21.129.087	-6.468.108
Diminution In Value of Investments (-)	26	-74.073.974	-21.614.634	-62.684.241	-21.565.553
Losses from Realization of Investment (-)	26	-2.616.226	-5.598.633	0	-2.236.050
Investment Income Transferred to Non-Life Technical Part (-)		-2.503.559.087	-1.814.002.471	-1.485.953.380	-905.835.088
Losses from Derivatives (-)	13 ve 26	0	0	0	0
Foreign Exchange Losses (-)	36	-1.147.267.837	-1.135.201.564	-622.435.491	-471.600.534
Depreciation Expenses (-)	6 ve 8	-133.353.958	-67.673.802	-70.081.236	-35.224.310
Other Investment Expenses (-)		0	0	0	0
INCOME AND EXPENSES FROM OTHER AND EXTRAORDINARY OPERATIONS (+/-)	47	49.524.636	68.668.860	123.012.699	11.164.616
Provisions Account (+/-)	47	-120.906.330	-104.387.881	-52.199.094	-69.748.352
Rediscount		0	0	0	0
Specified Insurance Accounts (+/-)	47	7.912.175	17.548.670	1.385.624	1.019.165
Inflation Adjustment Account (+/-)		0	0	0	0
Deferred Tax Asset Account (+/-)	35 ve 47	139.795.826	110.518.589	140.650.944	37.768.856
Deferred Tax Expense Account (-)		0	0	0	0
Other Income and Revenues	47	48.322.917	71.265.805	47.828.180	55.349.361
Other Expenses and Losses (-)	47	-25.599.952	-26.276.323	-14.652.955	-13.224.414
Prior Period Income		0	0	0	0
Prior Period Losses (-)		0	0	0	0
NET PROFIT OR LOSS FOR THE PERIOD	37	1.209.824.282	608.363.142	857.765.882	335.513.984
Profit or Loss Before Tax		1.451.797.627	690.655.113	1.065.497.532	387.166.598
Corporate Tax Liability Provision (-)	35	-241.973.345	-82.291.971	-207.731.650	-51.652.614
Profit (loss), attributable to [abstract]					
Owners of Parent	37	1.209.824.282	608.363.142	857.765.882	335.513.984
Minority Interests		0	0	0	0

Cash Flow Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2025 - 30.06.2025	Previous Period 01.01.2024 - 30.06.2024
Cash Flow Statement			
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Inflows from Insurance Operations		24.850.021.338	26.728.825.696
Cash Inflows from Reinsurance Operations		0	0
Cash Inflows from Pension Operations		0	0
Cash Outflows due to Insurance Operations (-)		-21.821.757.467	-22.423.706.203
Cash Outflows due to Reinsurance Operations (-)		0	0
Cash Outflows due to Pension Operations (-)		0	0
Cash Generated from Operating Activities		3.028.263.871	4.305.119.493
Interest Payments (-)		0	0
Income Tax Payments (-)	35	-197.304.661	-139.578.616
Other Cash Inflows		269.339.718	150.852.507
Other Cash Outflows (-)		-222.511.442	-229.072.022
Net Cash Generated from Operating Activities		2.877.787.486	4.087.321.362
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sales of Tangible Assets	6	2.938.213	1.133.937
Purchase of Tangible Assets (-)	6 ve 8	-321.373.901	-150.137.871
Acquisition of Financial Assets (-)		-4.285.546.593	-2.912.033.699
Proceeds from Sales of Financial Assets		1.023.799.228	1.437.402.951
Interest received		962.846.488	265.222.796
Dividends received		0	0
Other Cash Inflows		0	0
Other Cash Outflows (-)		0	0
Net Cash Generated from Investing Activities		-2.617.336.565	-1.358.411.886
CASH FLOWS FROM FINANCING ACTIVITIES			
Issue of Shares		0	0
Cash Inflows from Loans to Policyholders		0	0
Payments of Financial Leases (-)	20	-62.092.601	-21.037.535
Dividends Paid (-)		0	0
Other Cash Inflows		0	0
Other Cash Outflows (-)		0	0
Net Cash Generated from Financing Activities		-62.092.601	-21.037.535
EFFECTS OF EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS		426.400.197	261.940.874
Net Increase In Cash and Cash Equivalents		624.758.517	2.969.812.815
Cash and Cash Equivalents at Beginning of the Period	14	4.594.489.210	3.432.879.092
Cash and Cash Equivalents at End of the Period	14	5.219.247.727	6.402.691.907

Statement of Changes in Equity

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

		Footnote Reference	Issued Capital	Entity's Own Shares (-)	Increase in Value of Assets	Inflation Adjustments to Equity	Reserve of Exchange Differences on Translation	Legal Reserves	Statutory Reserves	Other Reserves and Undistributed Profits	Net Profit (Loss)	Prior Years' Profits (Losses)	Equity Attributable to Owners of Parent	Non-controlling Interests	Total
Previous Period 01.01.2024 - 30.06.2024	**Statement of Changes in Equity**														
	Statement of changes in equity [line items]														
	Equity at End of Prior Period		1.612.000.000	0	131.077.410	0	0	111.936.210	62	193.306.543	1.185.171.182	42.771.725	0	0	3.276.263.132
	Changes In Accounting Policy		0	0	0	0	0	0	0	0	0	0	0	0	0
	Restated Balance		1.612.000.000	0	131.077.410	0	0	111.936.210	62	193.306.543	1.185.171.182	42.771.725	0	0	3.276.263.132
	Issue of equity		0	0	0	0	0	0	0	0	0	0	0	0	0
	Cash Capital Increase		0	0	0	0	0	0	0	0	0	0	0	0	0
	Capital Increase Through Internal Reserves		0	0	0	0	0	0	0	0	0	0	0	0	0
	Treasury Share Transactions		0	0	0	0	0	0	0	0	0	0	0	0	0
	Gains (Losses) That Will Not Be Reclassified To Profit Or Loss		0	0	0	0	0	0	0	0	0	0	0	0	0
	Increase in Value of Assets	16.5	0	0	-12.655.016	0	0	0	0	0	0	0	0	0	-12.655.016
	Exchange Differences on Translation		0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Gains (Losses)		0	0	0	0	0	0	0	-6.651.930	0	0	0	0	-6.651.930
	Inflation Adjustments		0	0	22.925.101	0	0	0	0	0	0	0	0	0	22.925.101
	Profit (loss) for the Period	37	0	0	0	0	0	0	0	0	608.363.142	0	0	0	608.363.142
	Dividends Paid		0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfers To Reserves		0	0	0	0	0	0	0	0	-1.185.171.182	1.185.171.182	0	0	0
	Equity at the End		1.612.000.000	0	141.347.495	0	0	111.936.210	62	186.654.613	608.363.142	1.227.942.907	0	0	3.888.244.429
Current Period 01.01.2025 - 30.06.2025	**Statement of Changes in Equity**														
	Statement of changes in equity [line items]														
	Equity at End of Prior Period		1.612.000.000	0	95.366.292	0	0	111.936.210	62	188.097.340	1.856.582.154	1.227.942.907	0	0	5.091.924.965
	Changes In Accounting Policy		0	0	0	0	0	0	0	0	0	0	0	0	0
	Restated Balance		1.612.000.000	0	95.366.292	0	0	111.936.210	62	188.097.340	1.856.582.154	1.227.942.907	0	0	5.091.924.965
	Issue of equity		0	0	0	0	0	0	0	0	0	0	0	0	0
	Cash Capital Increase		0	0	0	0	0	0	0	0	0	0	0	0	0
	Capital Increase Through Internal Reserves		0	0	0	0	0	0	0	0	0	0	0	0	0
	Treasury Share Transactions		0	0	0	0	0	0	0	0	0	0	0	0	0
	Gains (Losses) That Will Not Be Reclassified To Profit Or Loss		0	0	0	0	0	0	0	0	0	0	0	0	0
	Increase in Value of Assets	16.5	0	0	21.777.501	0	0	0	0	0	0	0	0	0	21.777.501
	Exchange Differences on Translation		0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Gains (Losses)		0	0	0	0	0	0	0	-8.137.426	0	0	0	0	-8.137.426
	Inflation Adjustments		0	0	0	0	0	0	0	0	0	0	0	0	0
	Profit (loss) for the Period	37	0	0	0	0	0	0	0	0	1.209.824.282	0	0	0	1.209.824.282
	Dividends Paid		0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfers To Reserves		0	0	0	0	0	130.805.842	0	0	-1.856.582.154	1.725.776.312	0	0	0
	Equity at the End		1.612.000.000	0	117.143.793	0	0	242.742.052	62	179.959.914	1.209.824.282	2.953.719.219	0	0	6.315.389.322