KAMUYU AYDINLATMA PLATFORMU

TÜRK TELEKOMÜNİKASYON A.Ş.
Financial Report
Consolidated
2025 - 4. 3 Monthly Notification

General Information About Financial Statements

2025 Year End Financial Statements

Independet Audit Comment

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

(Convenience translation of a report and consolidated financial statements originally issued in Turkish)

INDEPENDENT AUDITOR'S REPORT

To the General Assembly of Türk Telekomünikasyon Anonim Şirketi

A) Report on the Audit of the Consolidated Financial Statements

1) Opinion

We have audited the consolidated financial statements of Türk Telekomünikasyon Anonim Şirketi (the Company) and its subsidiaries (the Group), which comprise the consolidated statement of financial position as at December 31, 2025, and the consolidated statement of comprehensive income, consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying consolidated financial statements present fairly, in all material respects, the consolidated financial position of the Group as at December 31, 2025, and its consolidated financial performance and its consolidated cash flows for the year then ended in accordance with the Turkish Financial Reporting Standards (TFRS).

2) Basis for Opinion

We conducted our audit in accordance with the Independent Auditing Standards (InAS) which are part of the Turkish Auditing Standards as issued by the Public Oversight Accounting and Auditing Standards Authority of Turkey (POA) and adopted within the framework of Capital Markets Board (CMB) regulations. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Statements* section of our report. We are independent of the Group in accordance with the *Code of Ethics for Independent Auditors (including International Independence Standards)* (Code of Ethics) issued by the POA, as applicable to audits of consolidated financial statements of public interest entities, and other ethical requirements included in CMB legislation, together with the ethical requirements that are relevant to the audits of the consolidated financial statements of public interest entities. We have also fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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3) Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated financial statements of the current period. These matters were addressed in the context of our audit of the consolidated financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Revenue recognition

Refer to Note 2.3 and Note 2.4 to the consolidated financial statements for summary of significant accounting policies and significant accounting estimates and assumptions for revenue recognition.

The key audit matter	**How the matter was addressed in our audit**
As presented in note 26, the Group's revenue is primarily generated from fixed-line telecommunication services, mobile telecommunication services, sales of equipment and TV subscriptions. The accuracy of revenue recognized in the consolidated financial statements is an inherent industry risk, as the billing systems of telecommunication companies are complex, processes large volumes of data with a combination of different products and services billed during the year, through a number of different systems. Significant management judgment can be required in determination of the appropriate measurement and timing of recognition of different elements of revenue within bundled sales packages, which may include services and telecommunication products. We identified revenue recognition as a key audit matter, because of the accuracy and timing of revenue recognized by the IT billing systems given the complexity of the systems and the significance of volumes of data processed by the systems .	We have performed the following audit procedures for the key audit matter: - Assessing the appropriateness of the revenue recognition policy of the Group; - Performing Information Technologies ("IT") general controls on critical information systems that support business processes, with the assistance of our internal IT specialists; - Performing procedures to evaluate the completeness and accuracy of the end-to-end data flow between billing, collection and general ledger records by examining key revenue processes; - Recalculation of customer invoices for significant revenue items on a sample basis. - Testing of critical reports on the revenue assurance system used by the company on a sample basis; - Testing material journal entries processed between the billing systems and the general ledger; - Substantive testing on a sample of non-systematic adjustments which are outside of the normal billing process and therefore carry higher levels of management judgment.

	- Performing analytical reviews and correlation analyzes on revenue items.

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Land revaluation

Please refer to Note 2.3, Note 19 and Note 22 for land revaluation,

The key audit matter	**How the matter was addressed in our Audit**
The Group has decided to measure certain property, plant and equipment according to TAS 16 revaluation model. Estimates and assumptions used in the valuation has been considered as critical for our audit and therefore, land revaluation has been determined as a key audit matter. As of 31 December 2025, the revalued amount of the lands in the consolidated financial statements is TL 48.318.069 thousand, and due to the change in fair value, TL 9.438.812 thousand gains on revaluation of property, plant and equipment has been accounted for under equity. In this context, the lands have been revalued with their fair values reflecting the market conditions as of 31 December 2025, in line with the valuation reports received from licensed real estate appraisal companies within the scope of the CMB regulations.	We have performed the following audit procedures for the key audit matter: - We assessed the qualifications, competencies and independence of the professional appraisers engaged by the management; - In our audit, we assessed whether the valuation methods as applied by appraisers are acceptable for valuation of the underlying lands; - Among the other audit procedures we performed, we verified the assumptions used by the external appraisers in their valuations against market data. For this assessment within our audit work, we involved valuation experts of a firm which is in our audit network; - We also examined the suitability of the information in the financial statements and explanatory note, given the importance of this information for users of the financial statements.

Valuation of deferred tax assets

Refer to Note 2.3, Note 2.4 and Note 11 to the consolidated financial statements for summary of significant accounting policies and significant accounting assessments, estimates and assumptions for valuation of deferred tax assets.

The key audit matter	**How the matter was addressed in our audit**
The Group has recognized deferred tax assets for deductible temporary differences and unused tax losses, which are considered as recoverable. The recoverability of recognized deferred tax assets is dependent on the Group's ability to generate future taxable profits sufficient to utilize deductible temporary differences and tax losses (before latter expire). We have determined this to be a key audit matter, due to the inherent uncertainty in forecasting the amount and timing of future taxable profits and the reversal of temporary differences. Significant judgment is required in relation to the recognition and recoverability of deferred tax assets.	We have performed the following audit procedures for the key audit matter: - Assessing and challenging the assumptions and judgments exercised by management in respect of the forecasts of future taxable profits by analyzing the assumptions adopted by management; - Considering the historical accuracy of forecasts of future taxable profits made by management by comparing the actual taxable profits for the current year with management's estimates in the forecasts made in the previous year and assessing whether there were any indicators of management bias in the selection of key assumptions; - Considering the impact of recent regulatory developments, where applicable and relevant; - Reconciling tax losses and expiry dates to tax statements; and - Assessing whether the Group's disclosures in the consolidated financial statements of the application of judgment in estimating recognized and unrecognized deferred tax asset balances appropriately reflect the Group's deferred tax position with reference to the requirements of the TFRSs.

4) Responsibilities of Management and Those Charged with Governance for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with TFRS, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Group's financial reporting process.

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5) Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

In an independent audit, our responsibilities as the auditors are:

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with standards on auditing as issued by the Capital Markets Board of Turkey and InAS will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

As part of an audit in accordance with standards on auditing as issued by the Capital Markets Board of Turkey and InAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Group's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Plan and perform the group audit to obtain sufficient appropriate audit evidence regarding the financial information of the entities or business units within the group as a basis for forming an opinion on the group financial statements. We are responsible for the direction, supervision and review of the audit work performed for purposes of the group audit. We remain solely responsible for our audit opinion.

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We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

B) Report on Other Legal and Regulatory Requirements

1) Auditors' report on Risk Management System and Committee prepared in accordance with paragraph 4 of Article 398 of Turkish Commercial Code ("TCC") 6102 is submitted to the Board of Directors of the Company on March 4, 2026.

2) In accordance with paragraph 4 of Article 402 of the TCC, no significant matter has come to our attention that causes us to believe that the Company's bookkeeping activities for the period 1 January - 31 December 2025 and financial statements are not in compliance with laws and provisions of the Company's articles of association in relation to financial reporting.

3) In accordance with paragraph 4 of Article 402 of the TCC, the Board of Directors submitted to us the necessary explanations and provided required documents within the context of audit.

The name of the engagement partner who supervised and concluded this audit is Zeynep Okuyan Özdemir.

Güney Bağımsız Denetim ve Serbest Muhasebeci Mali Müşavirlik Anonim Şirketi

A member firm of Ernst & Young Global Limited

Zeynep Okuyan Özdemir, SMMM

Partner

March 4, 2026

İstanbul, Türkiye

Statement of Financial Position (Balance Sheet)

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 31.12.2025	Previous Period 31.12.2024
Statement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	4	66.941.659	9.859.133
Financial Investments		0	13.794.639
Time Deposits	14	0	13.794.639
Trade Receivables		32.245.148	28.609.868
Trade Receivables Due From Related Parties	8	1.093.447	1.495.088
Trade Receivables Due From Unrelated Parties	6	31.151.701	27.114.780
Receivables From Financial Sector Operations		394.371	167.185
Receivables From Financial Sector Operations Due From Unrelated Parties		394.371	167.185
Other Receivables		233.882	3.753.311
Other Receivables Due From Related Parties		0	54
Other Receivables Due From Unrelated Parties	9	233.882	3.753.257
Contract Assets		7.517.897	9.955.761
Contract Assets from Sale of Goods and Service Contracts	6	7.517.897	9.955.761
Derivative Financial Assets		409.988	1.539.862
Derivative Financial Assets Held for Trading	15	11.075	171.912
Derivative Financial Assets Held for Hedging	15	398.913	1.367.950
Inventories	10	1.832.569	3.595.589
Prepayments		1.953.024	1.598.792
Prepayments to Unrelated Parties	13	1.953.024	1.598.792
Current Tax Assets		110.918	210.399
Other current assets		2.647.248	3.891.895
Other Current Assets Due From Unrelated Parties	12	2.647.248	3.891.895
SUB-TOTAL		**114.286.704**	**76.976.434**
Non-current Assets or Disposal Groups Classified as Held for Sale	17	866.731	866.731
Total current assets		**115.153.435**	**77.843.165**
NON-CURRENT ASSETS			
Financial Investments		838.129	525.720
Other Financial Investments	14	838.129	525.720
Trade Receivables		271.888	79.781
Trade Receivables Due From Unrelated Parties	6	271.888	79.781
Receivables From Financial Sector Operations		470.450	170.228
Receivables From Financial Sector Operations Due From Unrelated Parties		470.450	170.228
Other Receivables		55.815	197.649
Other Receivables Due From Unrelated Parties	9	55.815	197.649
Contract Assets		72.952	67.400
Contract Assets from Sale of Goods and Service Contracts	6	72.952	67.400
Investment property	18	188.430	190.675
Property, plant and equipment		165.183.342	148.713.234
Land and Premises	19	48.318.069	47.984.925
Buildings	19	6.641.341	5.682.545
Machinery And Equipments	19	89.556.551	76.764.959
Other property, plant and equipment	19	20.667.381	18.280.805
Right of Use Assets	7	11.031.767	11.585.016
Intangible assets and goodwill		131.897.983	110.201.748
Goodwill	16	919.551	919.551
Rights Regarding Concession Arrangements	20	62.224.244	46.979.308
Other Rights	20	5.706.080	5.703.917
Licenses	20	15.519.985	17.052.584
Other intangible assets	20	47.528.123	39.546.388
Prepayments		311.602	198.878
Prepayments to Unrelated Parties	13	311.602	198.878
Deferred Tax Asset	11	1.182.715	3.971.968
Other Non-current Assets		96	83
Other Non-Current Assets Due From Unrelated Parties		96	83
Total non-current assets		**311.505.169**	**275.902.380**

Total assets		**426.658.604**	**353.745.545**
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings		2.754.402	15.738.278
Current Borrowings From Related Parties		120.150	816.441
Bank Loans	5,8	120.150	816.441
Current Borrowings From Unrelated Parties		2.634.252	14.921.837
Bank Loans	5	2.597.356	14.474.392
Lease Liabilities	5	36.896	96.898
Issued Debt Instruments	5	0	350.547
Current Portion of Non-current Borrowings		16.557.076	19.107.940
Current Portion of Non-current Borrowings from Unrelated Parties		16.557.076	19.107.940
Bank Loans	5	13.004.440	8.293.649
Lease Liabilities	5	2.613.540	1.987.961
Issued Debt Instruments	5	939.096	8.826.330
Trade Payables		31.294.780	28.695.120
Trade Payables to Related Parties	8	443.695	158.126
Trade Payables to Unrelated Parties	6	30.851.085	28.536.994
Payables on Financial Sector Operations		610.116	49.651
Payables to Unrelated Parties on Financial Sector Operations		610.116	49.651
Employee Benefit Obligations	12	2.040.102	2.655.248
Other Payables		9.163.378	7.544.809
Other Payables to Unrelated Parties	9	9.163.378	7.544.809
Contract Liabilities		3.073.904	4.650.886
Contract Liabilities from Sale of Goods and Service Contracts	13	3.073.904	4.650.886
Derivative Financial Liabilities		2.080.478	874.493
Derivative Financial Liabilities Held for trading	15	2.080.478	874.493
Current tax liabilities, current	33	3.382.891	609.630
Current provisions		4.022.395	3.681.770
Current provisions for employee benefits	21	3.461.912	3.346.125
Other current provisions	21	560.483	335.645
Other Current Liabilities		964.400	942.620
Other Current Liabilities to Unrelated Parties	12	964.400	942.620
SUB-TOTAL		**75.943.922**	**84.550.445**
Total current liabilities		**75.943.922**	**84.550.445**
NON-CURRENT LIABILITIES			
Long Term Borrowings		105.658.070	57.468.956
Long Term Borrowings From Unrelated Parties		105.658.070	57.468.956
Bank Loans	5	30.250.075	31.132.321
Lease Liabilities	5	2.809.079	3.359.196
Issued Debt Instruments	5	72.598.916	22.977.439
Other Payables		1.197.008	208.942
Other Payables to Unrelated parties	9	1.197.008	208.942
Contract Liabilities		4.102.789	3.876.241
Contract Liabilities from Sale of Goods and Service Contracts	13	4.102.789	3.876.241
Non-current provisions		9.711.413	9.432.341
Non-current provisions for employee benefits	21	9.700.786	9.418.431
Other non-current provisions	21	10.627	13.910
Deferred Tax Liabilities	11	17.608.303	6.985.961
Total non-current liabilities		**138.277.583**	**77.972.441**
Total liabilities		**214.221.505**	**162.522.886**
EQUITY			
Equity attributable to owners of parent		212.437.099	191.222.659
Issued capital	22	3.500.000	3.500.000
Inflation Adjustments on Capital	22	97.115.560	97.115.560
Treasury Shares (-)		-27.578	-27.578
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		1.948.690	2.295.197
Gains (Losses) on Revaluation and Remeasurement		1.948.690	2.295.197
Increases (Decreases) on Revaluation of Property, Plant and Equipment	22	9.438.812	9.410.107
Gains (Losses) on Remeasurements of Defined Benefit Plans	22	-7.490.122	-7.114.910
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		-8.937.808	-7.098.022
Exchange Differences on Translation	22	4.066.927	3.857.669
Gains (Losses) on Hedge		-13.044.304	-10.671.115
Gains (Losses) on Cash Flow Hedges	22	-14.616	626.606
Gains (Losses) on Hedges of Net Investment in Foreign Operations	22	-13.029.688	-11.297.721

Change in Value of Time Value of Options	22	39.569	-284.576
Restricted Reserves Appropriated From Profits		6.065.621	5.519.485
Legal Reserves		6.065.621	5.519.485
Prior Years' Profits or Losses		89.792.082	78.849.572
Current Period Net Profit Or Loss		22.980.532	11.068.445
Total equity		**212.437.099**	**191.222.659**
Total Liabilities and Equity		**426.658.604**	**353.745.545**

Profit or loss [abstract]

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2025 - 31.12.2025	Previous Period 01.01.2024 - 31.12.2024
Profit or loss [abstract]			
PROFIT (LOSS)			
Revenue	3, 26	242.228.623	211.588.662
Cost of sales	28	-141.025.025	-133.777.102
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		101.203.598	77.811.560
GROSS PROFIT (LOSS)		101.203.598	77.811.560
General Administrative Expenses	27	-25.803.806	-25.873.609
Marketing Expenses	27	-20.820.081	-19.225.952
Research and development expense	27	-2.679.523	-2.586.034
Other Income from Operating Activities	29	3.331.049	7.483.690
Other Expenses from Operating Activities	29	-6.507.568	-4.514.158
PROFIT (LOSS) FROM OPERATING ACTIVITIES		48.723.669	33.095.497
Investment Activity Income	30	1.684.191	5.417.209
Investment Activity Expenses	30	-82.822	-12.424
Impairment gain and reversal of impairment loss (impairment loss) determined in accordance with IFRS 9		-738.088	-883.519
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		49.586.950	37.616.763
Finance income	31	10.611.755	5.069.659
Finance costs	31	-34.145.359	-41.042.369
Gains (losses) on net monetary position	32	17.857.845	30.627.114
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX	3	43.911.191	32.271.167
Tax (Expense) Income, Continuing Operations		-20.930.659	-21.202.722
Current Period Tax (Expense) Income	33	-6.905.161	-1.119.974
Deferred Tax (Expense) Income	11,33	-14.025.498	-20.082.748
PROFIT (LOSS) FROM CONTINUING OPERATIONS		22.980.532	11.068.445
PROFIT (LOSS)		22.980.532	11.068.445
Profit (loss), attributable to [abstract]			
Non-controlling Interests		0	0
Owners of Parent		22.980.532	11.068.445
Earnings per share [abstract]			
Earnings per share [line items]			
Basic earnings per share			
Basic Earnings (Loss) Per Share from Continuing Operations			
Ana ortaklık hissedarlarına ait pay başına kazanç (tam Kuruş)	22	6,56680000	3,16290000
Diluted Earnings Per Share			
Diluted Earnings (Loss) per Share from Continuing Operations			
Ana ortaklık hissedarlarına ait sulandırılmış pay başına kazanç (tam Kuruş)	22	6,56680000	3,16290000

Statement of Other Comprehensive Income

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2025 - 31.12.2025	Previous Period 01.01.2024 - 31.12.2024
Statement of Other Comprehensive Income			
PROFIT (LOSS)		22.980.532	11.068.445
OTHER COMPREHENSIVE INCOME			
Other Comprehensive Income that will not be Reclassified to Profit or Loss		**-346.507**	**-3.455.787**
Gains (Losses) on Revaluation of Property, Plant and Equipment	19	35.329	-1.910.823
Gains (Losses) on Remeasurements of Defined Benefit Plans	21	-500.283	-2.855.581
Change in Fair Value of Financial Liability Attributable to Change in Credit Risk of Liability		0	317.921
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		118.447	992.696
Taxes Relating to Gains (Losses) on Revaluation of Property, Plant and Equipment		-6.624	358.280
Taxes Relating to Remeasurements of Defined Benefit Plans		125.071	713.896
Taxes Relating to Change in Fair Value of Financial Liability Attributable to Change in Credit Risk of Liability		0	-79.480
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		**-1.419.585**	**-2.139.564**
Exchange Differences on Translation of Foreing Operations		209.258	-2.233.624
Gains (losses) on exchange differences on translation of Foreign Operations		209.258	-2.233.624
Other Comprehensive Income (Loss) Related with Cash Flow Hedges		-15.184	-2.360.816
Gains (Losses) on Cash Flow Hedges		-15.184	-2.360.816
Other Comprehensive Income (Loss) Related with Hedges of Net Investments in Foreign Operations		-2.309.289	-1.011.068
Gains (Losses) on Hedges of Net Investments in Foreign Operations		-2.309.289	-1.011.068
Change in Value of Time Value of Options		152.683	3.497.297
Gains (Losses) on Change in Value of Time Value of Options		152.683	3.497.297
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		542.947	-31.353
Taxes Relating to Cash Flow Hedges		3.796	590.204
Taxes Relating to Gains or Losses on Hedges of Net Investments in Foreign Operations		577.322	252.767
Taxes Relating to Change in Value of Time Value of Options of Other Comprehensive Income		-38.171	-874.324
OTHER COMPREHENSIVE INCOME (LOSS)		**-1.766.092**	**-5.595.351**
TOTAL COMPREHENSIVE INCOME (LOSS)		**21.214.440**	**5.473.094**
Total Comprehensive Income Attributable to			
Non-controlling Interests		0	0
Owners of Parent		21.214.440	5.473.094

Statement of cash flows (Indirect Method)

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2025 - 31.12.2025	Previous Period 01.01.2024 - 31.12.2024
Statement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		**96.974.044**	**71.224.717**
Profit (Loss)		22.980.532	11.068.445
Profit (Loss) from Continuing Operations		22.980.532	11.068.445
Adjustments to Reconcile Profit (Loss)		**78.557.186**	**70.441.114**
Adjustments for depreciation and amortisation expense	28	47.201.871	47.147.566
Adjustments for Impairment Loss (Reversal of Impairment Loss)		567.854	1.441.228
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables		746.435	981.295
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories		9.186	582
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Property, Plant and Equipment	28	-179.420	502.823
Other Adjustments for Impairment Loss (Reversal of Impairment Loss)		-8.347	-43.472
Adjustments for provisions		7.874.170	7.122.300
Adjustments for (Reversal of) Provisions Related with Employee Benefits	21	7.407.358	6.960.452
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions	21	466.812	161.848
Adjustments for Interest (Income) Expenses		2.098.496	9.803.209
Adjustments for Interest Income	29, 31	-8.270.891	-4.702.128
Adjustments for interest expense	31	10.331.163	14.464.111
Deferred Financial Expense from Credit Purchases		38.224	41.226
Adjustments for unrealised foreign exchange losses (gains)		20.336.006	24.064.301
Adjustments for fair value losses (gains)		-394.345	-3.454.405
Adjustments for Fair Value Losses (Gains) of Issued Financial Instruments	31	0	488.718
Adjustments for Fair Value Losses (Gains) of Financial Assets	30	-806.482	-4.727.620
Adjustments for Fair Value (Gains) Losses on Derivative Financial Instruments		412.137	784.497
Adjustments for Tax (Income) Expenses	33	20.930.659	21.202.722
Other adjustments for non-cash items	24	536.797	-4.343.722
Adjustments for losses (gains) on disposal of non-current assets		-641.910	-625.510
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets	30	-641.910	-625.510
Adjustments for (Income) Expense Caused by Sale or Changes in Share of Associates, Joint Ventures and Financial Investments		0	-51.655
Other adjustments for which cash effects are investing or financing cash flow		1.239.037	1.598.317
Adjustments Related to Gain and Losses on Net Monetary Position		-21.191.449	-33.463.237
Changes in Working Capital		**3.143.595**	**-6.907.745**
Adjustments for decrease (increase) in trade accounts receivable		-672.863	-5.293.012
Decrease (Increase) in Trade Accounts Receivables from Related Parties		-401.641	271.341
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties		-271.222	-5.564.353
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		733.898	560.565
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations		733.898	560.565
Adjustments for decrease (increase) in inventories		1.753.834	-1.094.573
Adjustments for increase (decrease) in trade accounts payable		2.688.568	-103.197
Increase (Decrease) in Trade Accounts Payables to Related Parties		285.569	-145.054
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties		2.402.999	41.857
Increase (decrease) in Payables due to Finance Sector Operations		333.279	-44.910

Adjustments for increase (decrease) in other operating payables		-1.693.121	-932.618
Increase (Decrease) in Other Operating Payables to Unrelated Parties		-1.693.121	-932.618
Cash Flows from (used in) Operations		**104.681.313**	**74.601.814**
Interest received		1.189.009	933.507
Payments Related with Provisions for Employee Benefits	21	-4.504.111	-3.489.528
Payments Related with Other Provisions	21	-154.217	-257.895
Income taxes refund (paid)		-4.032.419	-481.194
Other inflows (outflows) of cash		-205.531	-81.987
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		**-60.859.321**	**-51.396.113**
Cash Receipts from Sales of Equity or Debt Instruments of Other Entities		13.456.838	15.893.077
Cash Payments to Acquire Equity or Debt Instruments of Other Entities		-257.108	-15.403.763
Proceeds from sales of property, plant, equipment and intangible assets		861.825	834.686
Proceeds from sales of property, plant and equipment	19, 20, 30	861.825	834.686
Purchase of Property, Plant, Equipment and Intangible Assets		-74.920.876	-52.720.113
Purchase of property, plant and equipment		-32.892.483	-29.372.020
Purchase of intangible assets		-42.028.393	-23.348.093
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		**23.164.669**	**-27.606.230**
Proceeds from borrowings		68.540.894	66.368.973
Proceeds from Loans	24	14.787.905	41.276.558
Proceeds From Issue of Debt Instruments	24	53.752.989	25.092.415
Repayments of borrowings		-32.404.944	-78.659.432
Loan Repayments	24	-20.480.052	-37.457.141
Payments of Issued Debt Instruments	24	-11.924.892	-41.202.291
Payments of Lease Liabilities	24	-7.118.491	-5.965.528
Cash Receipts from Future Contracts, Forward Contracts, Option Contracts and Swap Contracts	24	-1.964.004	-4.964.162
Interest paid		-9.636.028	-9.953.377
Interest Received	31	7.081.882	3.768.621
Other inflows (outflows) of cash		-1.334.640	1.798.675
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		59.279.392	-7.777.626
Effect of exchange rate changes on cash and cash equivalents		1.285.224	1.461.473
Net increase (decrease) in cash and cash equivalents		60.564.616	-6.316.153
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD		**8.106.395**	**19.934.642**
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-3.687.620	-5.512.094
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	4	**64.983.391**	**8.106.395**

Statement of changes in equity [abstract]

Presentation Currency	1.000 TL
Nature of Financial Statements	Consolidated

		Footnote Reference	Equity																
			Equity attributable to owners of parent [member]															Non-controlling interests [member]	
			Issued Capital	Inflation Adjustments on Capital	Treasury Shares	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]		Gains (Losses) Due to Change in Fair Value of Financial Liability Attributable to Change in Credit Risk of Liability	Exchange Differences on Translation	Reserve Of Gains or Losses on Hedge		Gains (Losses) on Revaluation and Reclassification	Change in Value of Time Value of Options		Prior Years' Profits or Losses	Net Profit or Loss			
						Increases (Decreases) on Revaluation of Property, Plant and Equipment	Gains (Losses) on Remeasurements of Defined Benefit Plans			Cash Flow Hedges	Gains or Losses on Hedges of Net Investment in Foreign Operations								
Previous Period 01.01.2024 - 31.12.2024	**Statement of changes in equity [abstract]**																		
	Statement of changes in equity [line items]																		
	Equity at beginning of period		3.500.000	97.115.560	-27.578	10.962.650	-4.973.225	52.505	6.091.293	6.482.520	-10.539.420		-14.710.329	5.519.485	55.242.534	31.033.570	185.749.565		185.749.565
	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															31.033.570	-31.033.570			0
	Total Comprehensive Income (Loss)					-1.552.543	-2.141.685	238.441	-2.233.624	-1.770.612	-758.301		2.622.973			11.068.445	5.473.094		5.473.094
	Profit (loss)															11.068.445	11.068.445		11.068.445
	Other Comprehensive Income (Loss)					-1.552.543	-2.141.685	238.441	-2.233.624	-1.770.612	-758.301		2.622.973				-5.595.351		-5.595.351
	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																		0
	Decrease through Other Distributions to Owners																		
	Increase (Decrease) through Treasury Share Transactions																		
	Increase (Decrease) through Share-Based Payment Transactions																		
	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							-290.946		-4.085.302			11.802.780		-7.426.532				0
	Equity at end of period		3.500.000	97.115.560	-27.578	9.410.107	-7.114.910	0	3.857.669	626.606	-11.297.721		-284.576	5.519.485	78.849.572	11.068.445	191.222.659		191.222.659
	Statement of changes in equity [abstract]																		
	Statement of changes in equity [line items]																		
	Equity at beginning of period		3.500.000	97.115.560	-27.578	9.410.107	-7.114.910	0	3.857.669	626.606	-11.297.721		-284.576	5.519.485	78.849.572	11.068.445	191.222.659		191.222.659
	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																		0
	Restated Balances																		0
	Transfers													546.136	10.522.309	-11.068.445			0
	Total Comprehensive Income (Loss)					28.705	-375.212		209.258	-11.388	-1.731.967		114.512			22.980.532	21.214.440		21.214.440
	Profit (loss)															22.980.532	22.980.532		22.980.532
	Other Comprehensive Income (Loss)					28.705	-375.212		209.258	-11.388	-1.731.967		114.512				-1.766.092		-1.766.092
	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 01.01.2025 - 31.12.2025	Decrease through Other Distributions to Owners																		
	Increase (Decrease) through Treasury Share Transactions																		
	Increase (Decrease) through Share-Based Payment Transactions																		
	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									-629.834			209.633		420.201				
	Equity at end of period		**3.500.000**	**97.115.560**	**-27.578**	**9.438.812**	**-7.490.122**	**0**	**4.066.927**	**-14.616**	**-13.029.688**		**39.569**	**6.065.621**	**89.792.082**	**22.980.532**	**212.437.099**		**212.437.099**