



KAMUYU AYDINLATMA PLATFORMU

AKSİGORTA A.Ş. Insurance Companies Financial Report Unconsolidated 2026 - 1. 3 Monthly Notification

General Information About Financial Statements

As of 31.03.2026 Unaudited Unconsolidated Financial Statements



**MERKEZİ KAYIT
İSTANBUL**

Türkiye Sermaye Piyasası - Merkezi
Saklama ve Veri Depolama Kuruluşu

Balance Sheet

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 31.03.2026	Previous Period 31.12.2025
Balance Sheet			
ASSETS			
CURRENT ASSETS			
CASH AND CASH EQUIVALENTS	14	10.784.781.680	8.735.326.350
Cash		0	0
Cheques Received		0	0
Banks	14	6.076.351.823	5.691.769.370
Cheques Given And Payment Orders (-)		0	0
Bank Guaranteed Credit Card Receivables With Maturities Less Than Three Months	14	4.708.429.857	3.043.556.980
Other cash and cash equivalents		0	0
FINANCIAL ASSETS AND FINANCIAL INVESTMENTS WITH RISKS ON POLICYHOLDERS	11.1	12.495.602.657	12.376.005.318
Financial Assets Available For Sale	11.1	2.544.473.504	2.822.448.144
Financial Assets Held To Maturity	11.1	698.443.373	706.497.694
Financial Assets Held For Trading	11.1	9.249.583.410	8.843.603.515
Loans		0	0
Provision For Loans (-)		0	0
Financial Investments With Risks On Policyholders	11.1	3.102.370	3.455.965
Equity Shares		0	0
Impairment In Value of Financial Assests (-)		0	0
RECEIVABLES FROM MAIN OPERATIONS	12.1	7.165.801.789	7.131.553.896
Receivables From Insurance Operations	12.1	7.136.946.462	7.106.441.417
Provision For Receivables From Insurance Operations (-)	12.1	-35.847.480	-24.421.190
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	1.020.824.623	992.885.029
Provision For Doubtful Receivables From Main Operations (-)	12.1	-956.121.816	-943.351.360
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		38.868.352	34.115.340
Financial Leasing Receivables		0	0
Unearned Financial Leasing Interest Income (-)		0	0
Deposits And Guarantees Given		3.855.137	3.854.103
Other Miscellaneous Receivables	47	35.013.215	30.261.237
Rediscount On Other Miscellaneous Receivables (-)		0	0
Other Doubtful Receivables		0	0
Provision For Other Doubtful Receivables (-)		0	0
PREPAID EXPENSES AND INCOME ACCRUALS		4.912.671.494	3.747.662.939
Deferred Acquisition Costs	17.20	4.098.222.981	3.632.964.091
Accrued Interest And Rent Income		0	0
Income Accruals		3.249.114	3.249.114
Other Prepaid Expenses	47	811.199.399	111.449.734
OTHER CURRENT ASSETS		56.634.555	106.271.071
Inventory For Future Months		0	0
Prepaid Taxes And Funds	35	56.552.055	106.160.462

Deferred Tax Assets		0	0
Business Advances		82.500	5.609
Advances Given To Personnel		0	105.000
Inventory Count Deficiency		0	0
Other Miscellaneous Current Assets		0	0
Provision For Other Miscellaneous Current Assets (-)		0	0
TOTAL CURRENT ASSETS		35.454.360.527	32.130.934.914
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	9	17.094.836	9.112.816
Long Term Securities		0	0
Associates	9	17.094.836	9.112.816
Capital Commitments to Associates (-)		0	0
Subsidiaries		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	622.261.192	578.990.247
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	203.488.790	203.350.819
Motor vehicles	6	794.892	794.892
Other Tangible Assets, Including Leasehold Improvements	6	330.290.569	322.987.303
Tangible Assets Acquired Through Finance Leases	6	320.583.635	273.002.082
Accumulated Amortisations (-)	6	-232.902.023	-221.150.178
Advances For Tangible Assets, Including Construction In Progress		0	0
INTANGIBLE ASSETS	8	1.070.566.595	1.025.469.170
Rights	8	1.215.890.175	1.119.536.423
Goodwill		0	0
Start-Up Costs		0	0
Research And Development Costs		0	0
Other Intangible Assets		0	0
Accumulated Amortisations (-)	8	-572.865.096	-518.037.833
Advances For Intangible Assets	8	427.541.516	423.970.580

PREPAID EXPENSES AND INCOME ACCRUALS	47	18.234.660	71.228.639
Deferred Acquisition Costs		0	0
Income Accruals		0	0
Other Prepaid Expenses	47	18.234.660	71.228.639
OTHER NON CURRENT ASSETS	35	800.496.680	673.672.818
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	800.496.680	673.672.818
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		2.528.653.963	2.358.473.690
Total assets		37.983.014.490	34.489.408.604
LIABILITIES AND EQUITY			
LIABILITIES			
CURRENT LIABILITIES			
FINANCIAL DEBTS	20	46.803.847	38.802.809
Borrowings from Financial Institutions		0	0
Finance Lease Liabilities	20	136.748.546	116.674.627
Deferred Finance Lease Costs (-)		-89.944.699	-77.871.818
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	6.793.592.801	5.821.966.063
Payables From Insurance Operations	19.1	6.793.592.801	5.821.966.063
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		224.203.719	415.263.714
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		1.200.832	360.420
Payables To Other Related Parties		223.002.887	414.903.294
OTHER PAYABLES		903.881.316	767.913.717
Deposits And Guarantees Received	12.1	144.712.462	135.451.675
Medical Treatment Payables To Social Security Institution	19.1	180.763.407	142.561.638
Other Miscellaneous Payables	19.1	578.405.447	489.900.404
Rediscount On Other Miscellaneous Payables (-)		0	0
INSURANCE TECHNICAL PROVISIONS		19.021.724.188	16.872.435.015
Reserves for Unearned Premiums - Net	20	9.915.238.195	8.883.432.883
Reserves for Unexpired Risks - Net	20	1.093.030.321	974.943.993
Mathematical Provisions - Net		0	0
Reserves for Outstanding Claims - Net	4.1 ve 20	8.013.437.417	7.014.039.884
Provisions For Bonus and Discounts - net	20	18.255	18.255
Other Technical Provisions- Net		0	0
TAXES AND OTHER LIABILITIES AND RELEVANT PROVISIONS		103.310.073	314.346.945
Taxes And Dues Payable		241.091.502	311.899.764
Social Security Premiums Payable	23.1	8.200.040	2.441.667
Overdue, Deferred Or By Installment Taxes And Other Liabilities		0	0
Other Taxes And Liabilities Payable		5.514	5.514
Corporate Tax Liability Provision On Period Profit	35	185.641.101	225.467.622
Prepaid Taxes And Other Liabilities On Period Profit (-)	35	-331.628.084	-225.467.622
Provisions For Other Taxes And Liabilities		0	0
PROVISIONS FOR OTHER RISKS		426.309.857	449.863.007
Provision For Employee Termination Benefits		0	0
Provision For Pension Fund Asset Deficits		0	0
Provisions For Costs	19.1	426.309.857	449.863.007
DEFERRED INCOME AND EXPENSES ACCRUED	19.1	2.048.828.677	1.649.146.481

Deferred Acquisition Income	17.20	1.943.998.187	1.649.146.481
Prepaid Expenses		104.830.490	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		29.568.654.478	26.329.737.751
LONG TERM LIABILITIES			
FINANCIAL DEBTS	20	195.861.360	170.548.798
Borrowings From Financial Institutions		0	0
Finance Lease Liabilities	20	424.433.822	360.719.006
Deferred Finance Lease Costs (-)		-228.572.462	-190.170.208
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	358.342.857	300.573.111
Reserves for Unearned Premiums - Net		0	0
Reserves for Unexpired Risks - Net		0	0
Mathematical Provisions - Net	17.2 ve 20	4.364.124	3.988.488
Reserves for Outstanding Claims - Net		0	0
Provisions For Bonus and Discounts - net		0	0
Other Technical Provisions - Net	20	353.978.733	296.584.623
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	49.490.097	42.393.261
Provision for Employee Termination Benefits	22	49.490.097	42.393.261
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		603.694.314	513.515.170
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		4.492.804.041	468.060.943
Legal Reserves	15	360.974.513	242.742.052
Statutory Reserves		62	62
Extraordinary Reserves	15	4.210.261.314	200.091.508
Special Funds, Reserves	15	-54.075.930	-38.123.475
Revaluation Of Financial Assets	16.1	-24.355.918	63.350.796
Other Profit Reserves		0	0
PRIOR YEARS' PROFITS		1.434.228.855	3.197.981.900
PRIOR YEARS' LOSSES (-)		0	-121.148.616
NET PROFIT/ LOSS FOR THE YEAR	37	268.169.185	2.485.797.839
Net Profit For The Period		268.169.185	2.485.797.839
Net Loss For The Period (-)		0	0
Non Distributable Profits		0	0
MINORY INTERESTS		0	0
TOTAL EQUITY		7.810.665.698	7.646.155.683
TOTAL LIABILITIES AND EQUITY		37.983.014.490	34.489.408.604

Income Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2026 - 31.03.2026	Previous Period 01.01.2025 - 31.03.2025
Income Statement			
I-TECHNICAL PART			
NON-LIFE TECHNICAL INCOME			
Earned Premiums (Net of Reinsurer Share)		5.076.755.644	3.657.696.659
Written Premiums (Net of Reinsurer Share)	24	4.891.292.948	2.723.285.240
Gross Written Premiums (+)	24	11.693.047.117	8.797.270.410
Ceded Premiums to Reinsurer (-)	17.16 ve 24	-6.641.791.774	-6.000.851.496
Transferred Premiums to SSI (-)	17.16 ve 24	-159.962.395	-73.133.674
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-1.031.805.312	-109.837.202
Unearned Premiums Provision (-)	20	-3.209.134.911	-373.196.010
Reinsurer Share of Unearned Premiums Provision (+)	17.16 ve 20	1.683.153.775	450.136.991
Social Security Institution Share of Unearned Premiums Provision (+/-)	17.16 ve 20	494.175.824	-186.778.183
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-118.086.328	63.305.464
Unexpired Risk Provision (-)	20	-3.012.046	340.230.354
Reinsurer Share of Unexpired Risk Provision (+)	17.16 ve 20	-115.074.282	-276.924.890
Investment Income Transferred from Non Technical Part		1.298.448.570	1.017.605.707
Other Technical Income (Net of Reinsurer Share) (+/-)		5.012.774	7.130.117
Gross Other Technical Income (+/-)		5.012.774	7.130.117
Reinsurer Share of Gross Other Technical Income (+/-)		0	0
Accrued Subrogation and Salvage Income (+)		31.892.992	-43.792.667
NON-LIFE TECHNICAL EXPENSE (-)			
Incurred Losses (Net of Reinsurer Share) (+/-)		-2.714.235.573	-2.040.275.781
Claims Paid (Net of Reinsurer Share)		-1.714.810.353	-1.638.940.345
Gross Claims Paid (-)		-4.262.032.899	-5.590.852.469
Reinsurer Share of Claims Paid (+)	17.16	2.547.222.546	3.951.912.124
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	29	-999.425.220	-401.335.436
Provisions for Outstanding Claims (-)		-2.341.559.649	-1.092.331.950
Reinsurer Share of Provision for Outstanding Claims (+)	17.16	1.342.134.429	690.996.514
Change In Provision for Bonus and Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	0	0
Provision for Bonus and Rebates (-)	20	0	0
Reinsurer Share of Provision For Bonus and Rebates (+)	17.16 ve 20	0	0
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	20	-57.394.109	-25.729.550
Operating Expenses (-)	32	-1.423.471.295	-890.236.700
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0
Mathematical Provisions (-)		0	0
Reinsurer Share of Mathematical Provisions (+)		0	0
Other Technical Expenses (-)	47	-591.514.674	-158.677.984
Gross Other Technical Expenses (-)	47	-591.514.674	-158.677.984
Reinsurer Share of Other Technical Expenses (+)		0	0
TECHNICAL PART BALANCE - NON LIFE		290.139.993	542.776.644
LIFE TECHNICAL INCOME			
Earned Premiums (Net of Reinsurer Share)		95.376	70.439
Written Premiums (Net of Reinsurer Share)		0	0
Gross Written Premiums (+)		0	0
Ceded Premiums to Reinsurer (-)		0	0
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0
Unearned Premiums Provision (-)		0	0
Reinsurer Share of Unearned Premiums Provision (+)		0	0
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0
Unexpired Risk Provision (-)		0	0
Reinsurer Share of Unexpired Risk Provision (+)		0	0
Life Business Investment Income		95.376	70.439

Unrealized Gains on Investments		0	0
Other Technical Income (Net of Reinsurer Share) (+/-)		0	0
Gross Other Technical Income (+/-)		0	0
Reinsurer Share of Gross Other Technical Income (+/-)		0	0
Accrued Subrogation Income (+)		0	0
LIFE TECHNICAL EXPENSE		-464.621	-328.104
Incurred Losses (Net of Reinsurer Share) (+/-)		-88.985	-80.180
Claims Paid (Net of Reinsurer Share) (-)		-116.671	-81.463
Gross Claims Paid (-)		-116.671	-81.463
Reinsurer Share of Gross Claims Paid (+)		0	0
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)		27.686	1.283
Provision for Outstanding Claims (-)		27.686	1.283
Reinsurer Share of Provision for Outstanding Claims (+)		0	0
Change In Provision for Bonus And Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0
Provision For Bonus and Rebates (-)		0	0
Reinsurer Share of Provision for Bonus and Rebates (+)		0	0
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		-375.636	-247.924
Mathematical Provisions (-)		-375.636	-247.924
Actuarial Mathematical Provisions (+/-)		-338.073	-223.132
Provision for Profit Share, Provision for Investments for the Benefit of Life-Assurance Policyholders who Bear the Investment Risk		-37.563	-24.792
Reinsurer Share of Mathematical Provisions (+)		0	0
Reinsurer Share of Actuarial Mathematical Provisions (+)		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
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0
Operating Expenses (-)		0	0
Investment Expenses (-)		0	0
Unrealized Losses On Investments (-)		0	0
Investment Income Transferred To Non Technical Part (-)		0	0
TECHNICAL PART BALANCE - LIFE		-369.245	-257.665
PENSION BUSINESS TECHNICAL INCOME		0	0
Fund Management Income		0	0
Company Management Charges		0	0
Entrance Fees		0	0
Company Management Charges In Case Of Temporary Suspension		0	0
Special Service Charge		0	0
Increase In Market Value of Capital Commitment Advances		0	0
Other Technical Income		0	0
PENSION BUSINESS TECHNICAL EXPENSE		0	0
Fund Management Expenses (-)		0	0
Decrease In Market Value of Capital Commitment Advances (-)		0	0
Operating Expenses (-)		0	0
Other Technical Expenses (-)		0	0
Fines (-)		0	0
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0
II- NON TECHNICAL PART			
TECHNICAL PART BALANCE - NON LIFE		290.139.993	542.776.644
TECHNICAL PART BALANCE - LIFE		-369.245	-257.665
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0
TECHNICAL PART BALANCE		289.770.748	542.518.979
INVESTMENT INCOME		3.157.815.002	1.556.450.032
Income from Financial Investments	26	618.992.627	379.694.778
Income from Sales of Financial Investments	26	22.816.865	38.775.097
Valuation of Financial Investments	26	632.697.659	393.287.410
Foreign Exchange Gains	36	1.883.307.851	744.692.747
Income from Associates		0	0
Income from Subsidiaries and Jointly Controlled Companies		0	0
Income from Land and Building		0	0
Income from Derivatives	13 ve 26	0	0
Other Investments		0	0
Investment Income Transferred from Life Technical Part		0	0
INVESTMENT EXPENSES (-)		-3.272.505.673	-1.639.180.853

Investment Management Expenses (including interest) (-)			-22.870.064	-19.464.119
Diminution In Value of Investments (-)	26		-61.644.989	-11.389.733
Losses from Realization of Investment (-)	26		-1.512.924	-2.616.226
Investment Income Transferred to Non-Life Technical Part (-)			-1.298.448.570	-1.017.605.707
Losses from Derivatives (-)	13 ve 26		0	0
Foreign Exchange Losses (-)	36		-1.796.208.062	-524.832.346
Depreciation Expenses (-)	6 ve 8		-91.821.064	-63.272.722
Other Investment Expenses (-)			0	0
INCOME AND EXPENSES FROM OTHER AND EXTRAORDINARY OPERATIONS (+/-)	47		53.262.587	-73.488.063
Provisions Account (+/-)	47		-32.277.444	-68.707.236
Rediscount			0	0
Specified Insurance Accounts (+/-)	47		11.883.090	6.526.551
Inflation Adjustment Account (+/-)			0	0
Deferred Tax Asset Account (+/-)	35 ve 47		86.323.446	-855.118
Deferred Tax Expense Account (-)			0	0
Other Income and Revenues	47		8.587.359	494.737
Other Expenses and Losses (-)	47		-21.253.864	-10.946.997
Prior Period Income			0	0
Prior Period Losses (-)			0	0
NET PROFIT OR LOSS FOR THE PERIOD	37		268.169.185	352.058.400
Profit or Loss Before Tax			228.342.664	386.300.095
Corporate Tax Liability Provision (-)	35		39.826.521	-34.241.695
Profit (loss), attributable to [abstract]				
Owners of Parent	37		268.169.185	352.058.400
Minority Interests			0	0

Cash Flow Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

Cash Flow Statement	Footnote Reference	Current Period	Previous Period
		01.01.2026 - 31.03.2026	01.01.2025 - 31.03.2025
Cash Flow Statement			
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Inflows from Insurance Operations		17.941.311.163	15.609.510.235
Cash Inflows from Reinsurance Operations		0	0
Cash Inflows from Pension Operations		0	0
Cash Outflows due to Insurance Operations (-)		-15.436.895.169	-13.327.055.641
Cash Outflows due to Reinsurance Operations (-)		0	0
Cash Outflows due to Pension Operations (-)		0	0
Cash Generated from Operating Activities		2.504.415.994	2.282.454.594
Interest Payments (-)		0	0
Income Tax Payments (-)	35	0	0
Other Cash Inflows		114.955.541	-49.870.956
Other Cash Outflows (-)		-1.073.310.626	-115.797.876
Net Cash Generated from Operating Activities		1.546.060.909	2.116.785.762
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sales of Tangible Assets	6	5.171.892	554.767
Purchase of Tangible Assets (-)	6 ve 8	-142.845.162	-205.626.545
Acquisition of Financial Assets (-)		-1.489.185.842	-1.753.782.552
Proceeds from Sales of Financial Assets		655.514.524	300.186.175
Interest received		618.992.627	379.694.778
Dividends received		0	0
Other Cash Inflows		0	0
Other Cash Outflows (-)		0	0
Net Cash Generated from Investing Activities		-352.351.961	-1.278.973.377
CASH FLOWS FROM FINANCING ACTIVITIES			
Issue of Shares		0	0
Cash Inflows from Loans to Policyholders		0	0
Payments of Financial Leases (-)	20	-37.641.745	-31.185.948
Dividends Paid (-)		0	0
Other Cash Inflows		0	0
Other Cash Outflows (-)		52.993.979	0
Net Cash Generated from Financing Activities		15.352.234	-31.185.948
EFFECTS OF EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS		87.099.789	219.860.401
Net Increase In Cash and Cash Equivalents		1.296.160.971	1.026.486.838
Cash and Cash Equivalents at Beginning of the Period	14	7.081.868.906	4.594.489.210
Cash and Cash Equivalents at End of the Period	14	8.378.029.877	5.620.976.048

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	
Statement of Changes in Equity															
Statement of changes in equity (line items)															
Previous Period 01.01.2025 - 31.03.2025	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	-19.286.934	0	0	0	0	0	0	0	0	0	-19.286.934
	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	-2.335.795	0	0	0	0	-2.335.795
	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	352.058.400	0	0	0	352.058.400
	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	76.079.358	0	0	242.742.052	62	185.761.545	352.058.400	2.953.719.219	0	0	5.422.360.636	
Statement of Changes in Equity															
Statement of changes in equity (line items)															
Current Period 01.01.2026 - 31.03.2026	Equity at End of Prior Period	1.612.000.000	0	63.350.796	0	0	242.742.052	62	165.431.650	2.485.797.839	3.076.833.284	0	0	7.646.155.683	
	Changes In Accounting Policy	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Restated Balance	1.612.000.000	0	63.350.796	0	0	242.742.052	62	165.431.650	2.485.797.839	3.076.833.284	0	0	7.646.155.683	
	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	-87.706.714	0	0	0	0	0	0	0	0	0	-87.706.714
	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	-15.952.456	0	0	0	0	-15.952.456
	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	268.169.185	0	0	0	268.169.185
	Dividends Paid		0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers To Reserves		0	0	0	0	0	118.232.461	0	4.010.169.806	-2.485.797.839	-1.642.604.428	0	0	0	
Equity at the End		1.612.000.000	0	-24.355.918	0	0	360.974.513	62	4.159.649.000	268.169.185	1.434.228.856	0	0	7.810.665.698	