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KAMUYU AYDINLATMA PLATFORMU

TÜRKİYE SİGORTA A.Ş.
Insurance Companies Financial Report
Unconsolidated
2026 - 2. 3 Monthly Notification

General Information About Financial Statements

2026 2nd Quarter Unconsolidated Financial Statements

Independet Audit Comment

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

ARA DÖNEM KONSOLİDE OLMAYAN FİNANSAL BİLGİLERE İLİŞKİN

SINIRLI DENETİM RAPORU

Türkiye Sigorta A.Ş. Genel Kurulu'na,

Giriş

1. Türkiye Sigorta A.Ş.'nin ("Şirket") 30 Haziran 2026 tarihli ilişikteki konsolide olmayan bilançosunun ve aynı tarihte sona eren altı aylık döneme ait konsolide olmayan gelir tablosunun, konsolide olmayan özsermaye değişim tablosunun ve konsolide olmayan nakit akış tablosu ile önemli muhasebe politikalarının özetinin ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Şirket yönetimi, söz konusu ara dönem konsolide olmayan finansal bilgilerin sigortacılık mevzuatı gereği yürürlükte bulunan muhasebe ve finansal raporlamaya ilişkin düzenlemeler ve bunlar ile düzenlenmeyen konularda Türkiye Muhasebe Standardı 34, "Ara Dönem Finansal Raporlama" 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 konsolide olmayan finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

2. Yaptığımız sınırlı denetim, Sınırlı Bağımsız Denetim Standardı 2410, "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi" ve ilgili sigortacılık mevzuatında yer alan sınırlı denetim ilkelerine ilişkin düzenlemelere uygun olarak yürütülmüştür. Ara dönem konsolide olmayan 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 konsolide olmayan finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartlarına ve ilgili sigortacılık mevzuatında yer alan tam kapsamlı bağımsız denetim ilkelerine ilişkin düzenlemelere uygun olarak yapılan ve amacı finansal tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem konsolide olmayan 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

3. Sınırlı denetimimize göre ilişikteki ara dönem konsolide olmayan finansal bilgilerin, Türkiye Sigorta A.Ş.'nin 30 Haziran 2026 tarihi itibarıyla konsolide olmayan finansal durumunun ve aynı tarihte sona eren altı aylık döneme ilişkin konsolide olmayan finansal performansının ve konsolide olmayan 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.

Diğer Husus

4. Şirket'in 31 Aralık 2025 tarihinde sona eren yıla ait konsolide olmayan finansal tablolarının denetimi ve 30 Haziran 2025 tarihinde sona eren altı aylık ara hesap dönemine ait konsolide olmayan finansal tablolarının sınırlı denetimi başka bir bağımsız denetim firması tarafından yapılmış; söz konusu bağımsız denetim firması tarafından hazırlanan 23 Ocak 2026 tarihli bağımsız denetim raporunda olumlu görüş verilmiş ve 18 Temmuz 2025 tarihli sınırlı denetim raporunda Sigortacılık Muhasebe ve Finansal Raporlama Mevzuatı'na uygun olmayan herhangi bir hususa rastlanmadığı ifade edilmiştir.

PwC Bağımsız Denetim ve

Serbest Muhasebeci Mali Müşavirlik A.Ş.

Ramazan Yüksekkaya, SMMM

Sorumlu Denetçi

İstanbul, 20 Temmuz 2026

Balance Sheet

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 30.06.2026	Previous Period 31.12.2025
Balance Sheet			
ASSETS			
CURRENT ASSETS			
CASH AND CASH EQUIVALENTS	4.2 ve 14	12.918.134.988	11.162.984.992
Banks	14	5.930.055.583	5.419.670.711
Bank Guaranteed Credit Card Receivables With Maturities Less Than Three Months	14	6.988.079.405	5.743.314.281
FINANCIAL ASSETS AND FINANCIAL INVESTMENTS WITH RISKS ON POLICYHOLDERS	4.2 ve 11	98.173.457.311	86.507.064.355
Financial Assets Available For Sale	4.2 ve 11	37.121.359.731	29.834.905.098
Financial Assets Held To Maturity	4.2 ve 11	25.985.402.625	24.596.258.610
Financial Assets Held For Trading	4.2 ve 11	35.066.694.955	32.075.900.647
RECEIVABLES FROM MAIN OPERATIONS	4.2 ve 12	51.943.757.357	31.481.788.521
Receivables From Insurance Operations	12	48.580.901.480	30.361.635.866
Provision For Receivables From Insurance Operations (-)	12	-204.009.291	-121.465.371
Receivables From Reinsurance Operations	12	3.562.925.315	1.237.678.173
Doubtful Receivables From Main Operations	12	3.557.876.501	2.989.408.500
Provision For Doubtful Receivables From Main Operations (-)	12	-3.553.936.648	-2.985.468.647
RECEIVABLES FROM RELATED PARTIES		221.593.462	348.081
Receivables From Associates		220.905.686	0
Receivables From Other Related Parties		687.776	348.081
OTHER RECEIVABLES	4.2 ve 12	1.933.721.575	1.564.644.488
Other Miscellaneous Receivables	47	1.933.721.575	1.564.644.488
Other Doubtful Receivables		403.151	403.151
Provision For Other Doubtful Receivables (-)		-403.151	-403.151
PREPAID EXPENSES AND INCOME ACCRUALS	17	12.919.532.989	10.309.937.036
Deferred Acquisition Costs	17	12.501.669.490	9.784.839.009
Other Prepaid Expenses	17	417.863.499	525.098.027
OTHER CURRENT ASSETS		62.643.076	790.140.273
Prepaid Taxes And Funds	4.2 ve 12	12.072.146	784.762.178
Advances Given To Personnel	4.2	7.369.437	44.018
Other Miscellaneous Current Assets		43.201.493	5.334.077
TOTAL CURRENT ASSETS		**178.172.840.758**	**141.816.907.746**
NON-CURRENT ASSETS			
RECEIVABLES FROM MAIN OPERATIONS		0	0
RECEIVABLES FROM RELATED PARTIES		0	0
OTHER RECEIVABLES	4.2 ve 12	5.433.678	5.451.678
Deposits and Guarantees Given	4.2 ve 12	5.433.678	5.451.678
FINANCIAL ASSETS	9	12.374.163.970	12.366.489.081
Long Term Securities	9	9.675.198.380	9.667.523.491
Subsidiaries	9	18.215.590	18.215.590
Jointly-Controlled Companies	9	2.680.750.000	2.680.750.000
TANGIBLE ASSETS		2.472.342.522	2.500.213.487
Investment Property	7	408.350.176	408.350.176
Land And Buildings Held For Utilisation	6	1.782.597.070	1.782.597.070
Machinery And Equipments	6	212.060.929	209.963.313
Furnitures And Fixtures	6	99.582.607	99.582.607
Motor vehicles	6	13.117.364	13.271.012
Other Tangible Assets, Including Leasehold Improvements	6	36.625.649	36.625.649
Tangible Assets Acquired Through Finance Leases	6	227.331.657	192.771.181
Accumulated Amortisations (-)	6	-307.322.930	-242.947.521
INTANGIBLE ASSETS		304.947.681	286.530.003
Rights	8	555.429.700	465.195.681
Other Intangible Assets	8	38.238.939	38.238.939
Accumulated Amortisations (-)	8	-288.720.958	-216.904.617
PREPAID EXPENSES AND INCOME ACCRUALS		0	0
OTHER NON CURRENT ASSETS		0	0
TOTAL NON-CURRENT ASSETS		**15.156.887.851**	**15.158.684.249**
Total assets		**193.329.728.609**	**156.975.591.995**

LIABILITIES AND EQUITY			
LIABILITIES			
CURRENT LIABILITIES			
FINANCIAL DEBTS	4.2	15.750.488.984	11.108.714.564
Finance Lease Liabilities	20	93.985.357	67.958.518
Other Financial Liabilities	20	15.656.503.627	11.040.756.046
PAYABLES FROM MAIN OPERATIONS	4.2 ve 19	23.376.490.799	12.673.413.969
Payables From Insurance Operations	19	23.376.490.799	12.673.413.969
PAYABLES TO RELATED PARTIES	4.2	3.005.281.159	5.547.215
Payables To Shareholders	45	3.005.164.698	5.164.698
Payables To Personnel		116.461	382.517
OTHER PAYABLES	4.2	1.710.952.171	1.308.268.262
Medical Treatment Payables To Social Security Institution	19	335.786.374	392.071.751
Other Miscellaneous Payables	19 ve 47	1.375.165.797	916.196.511
INSURANCE TECHNICAL PROVISIONS		73.307.234.426	66.607.878.464
Reserves for Unearned Premiums - Net	17	44.501.562.353	40.346.692.032
Reserves for Unexpired Risks - Net	2.23 ve 17	789.800.632	1.308.168.985
Reserves for Outstanding Claims - Net	4.2 ve 17	27.782.936.964	24.703.953.783
Provisions For Bonus and Discounts - net		0	0
Other Technical Provisions- Net	10 ve 17	232.934.477	249.063.664
TAXES AND OTHER LIABILITIES AND RELEVANT PROVISIONS	4.2	3.992.902.755	3.905.539.018
Taxes And Dues Payable		791.949.840	774.568.688
Social Security Premiums Payable		117.760.770	100.434.921
Corporate Tax Liability Provision On Period Profit	35	3.745.875.652	7.528.620.439
Prepaid Taxes And Other Liabilities On Period Profit (-)		-662.683.507	-4.498.085.030
PROVISIONS FOR OTHER RISKS		1.589.660.910	2.737.955.079
Provisions For Costs	23	1.589.660.910	2.737.955.079
DEFERRED INCOME AND EXPENSES ACCRUED		6.752.603.395	5.259.309.800
Deferred Acquisition Income	10 ve 19	6.752.603.395	5.259.309.800
OTHER SHORT TERM LIABILITIES		0	0
TOTAL SHORT TERM LIABILITIES		**129.485.614.599**	**103.606.626.371**
LONG TERM LIABILITIES			
FINANCIAL DEBTS	4.2 ve 20	52.865.133	78.598.942
Finance Lease Liabilities	20	52.865.133	78.598.942
PAYABLES FROM MAIN OPERATIONS		0	0
PAYABLES TO RELATED PARTIES		0	0
OTHER PAYABLES	4.2	99.755.797	88.074.374
Deposits And Guarantees Received	4.2	99.755.797	88.074.374
INSURANCE TECHNICAL PROVISIONS	2.25 ve 17	1.026.006.094	807.274.243
Other Technical Provisions - Net	2.25 ve 17	1.026.006.094	807.274.243
OTHER LIABILITIES AND RELEVANT PROVISIONS		0	0
Other Non-current Liabilities		0	0
PROVISIONS FOR OTHER RISKS	23	269.337.309	223.855.977
Provision for Employee Termination Benefits	23	269.337.309	223.855.977
DEFERRED INCOME AND EXPENSES ACCRUED		0	0
OTHER LONG TERM LIABILITIES	21	1.340.073.222	566.457.718
Deferred Tax Liabilities	21	1.340.073.222	566.457.718
TOTAL LONG TERM LIABILITIES		**2.788.037.555**	**1.764.261.254**
EQUITY			
PAID IN CAPITAL	2.13 ve 15	20.000.000.000	10.000.000.000
(Nominal) Capital	2.13 ve 15	20.000.000.000	10.000.000.000
CAPITAL RESERVES	15	728.985.408	728.985.408
Equity Share Premiums		692.314.994	692.314.994
Other Capital Reserves		36.670.414	36.670.414
PROFIT RESERVES	15	26.850.925.424	21.425.231.383
Legal Reserves	15	2.450.519.971	1.229.269.303
Statutory Reserves		0	0
Extraordinary Reserves	15	12.193.202.974	7.319.154.582
Special Funds, Reserves		0	0
Revaluation Of Financial Assets	15	10.009.755.380	11.006.117.405
Other Profit Reserves	15	2.197.447.099	1.870.690.093
PRIOR YEARS' PROFITS		25.474.205	25.474.205
PRIOR YEARS' LOSSES (-)		0	0
NET PROFIT/ LOSS FOR THE YEAR		13.450.691.418	19.425.013.374
Net Profit For The Period		13.450.691.418	19.425.013.374
MINORY INTERESTS		0	0
TOTAL EQUITY		**61.056.076.455**	**51.604.704.370**
TOTAL LIABILITIES AND EQUITY		**193.329.728.609**	**156.975.591.995**

Income Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2026 - 30.06.2026	Previous Period 01.01.2025 - 30.06.2025	Current Period 3 Months 01.04.2026 - 30.06.2026	Previous Period 3 Months 01.04.2025 - 30.06.2025
Income Statement					
I-TECHNICAL PART					
NON-LIFE TECHNICAL INCOME		51.341.941.534	39.472.625.356	27.814.077.547	21.175.272.423
Earned Premiums (Net of Reinsurer Share)	5	39.248.890.939	27.659.913.806	20.908.862.372	14.648.433.764
Written Premiums (Net of Reinsurer Share)	5,17, 24	42.885.392.906	33.593.619.275	20.236.551.363	14.529.652.547
Gross Written Premiums (+)	17, 24	94.213.289.469	72.679.136.833	40.407.474.585	31.277.295.109
Ceded Premiums to Reinsurer (-)	10, 17, 24	-50.710.268.629	-38.587.828.724	-19.835.179.308	-16.523.899.176
Transferred Premiums to SSI (-)	10, 17, 24	-617.627.934	-497.688.834	-335.743.914	-223.743.386
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	5, 17	-4.154.870.321	-6.199.518.434	473.782.815	49.826.041
Unearned Premiums Provision (-)	17	-14.398.141.859	-15.366.024.302	2.849.417.823	-217.812.271
Reinsurer Share of Unearned Premiums Provision (+)	10, 17	10.281.481.439	9.182.023.683	-2.372.893.115	275.871.275
Social Security Institution Share of Unearned Premiums Provision (+/-)	10, 17	-38.209.901	-15.517.815	-2.741.893	-8.232.963
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	5, 17	518.368.354	265.812.965	198.528.194	68.955.176
Unexpired Risk Provision (-)	17	160.570.810	679.947.338	-20.236.379	-34.281.089
Reinsurer Share of Unexpired Risk Provision (+)	10, 17	357.797.544	-414.134.373	218.764.573	103.236.265
Investment Income Transferred from Non Technical Part	5	11.556.755.244	10.808.289.312	6.655.818.073	6.065.582.407
Other Technical Income (Net of Reinsurer Share) (+/-)		2.866.296	4.570.827	0	2.656.729
Gross Other Technical Income (+/-)		2.866.296	4.570.827	0	2.656.729
Accrued Subrogation and Salvage Income (+)		533.429.055	999.851.411	249.397.102	458.599.523
NON-LIFE TECHNICAL EXPENSE (-)		-34.891.296.668	-27.090.908.774	-18.254.539.560	-14.114.443.417
Incurred Losses (Net of Reinsurer Share) (+/-)	5	-25.712.261.801	-20.484.618.929	-13.417.371.170	-10.589.977.489
Claims Paid (Net of Reinsurer Share)	5	-22.633.278.620	-16.009.976.366	-11.526.376.264	-8.617.740.200
Gross Claims Paid (-)		-28.450.323.274	-20.861.517.349	-13.945.202.971	-10.578.408.564
Reinsurer Share of Claims Paid (+)	10, 17	5.817.044.654	4.851.540.983	2.418.826.707	1.960.668.364
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	5	-3.078.983.181	-4.474.642.563	-1.890.994.906	-1.972.237.289
Provisions for Outstanding Claims (-)		-7.585.284.468	-7.030.123.745	-6.128.759.986	-3.358.031.215
Reinsurer Share of Provision for Outstanding Claims (+)	10	4.506.301.287	2.555.481.182	4.237.765.080	1.385.793.926
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17	-218.731.851	-123.118.655	-135.178.321	-77.069.924
Operating Expenses (-)	5, 32	-8.960.303.016	-6.483.171.190	-4.701.990.069	-3.447.396.004
TECHNICAL PART BALANCE - NON LIFE		16.450.644.866	12.381.716.582	9.559.537.987	7.060.829.006
LIFE TECHNICAL INCOME		0	0	0	0
Earned Premiums (Net of Reinsurer Share)		0	0	0	0
Written Premiums (Net of Reinsurer Share)		0	0	0	0
Ceded Premiums to Reinsurer (-)		0	0	0	0
LIFE TECHNICAL EXPENSE		0	0	0	0
Incurred Losses (Net of Reinsurer Share) (+/-)		0	0	0	0
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
TECHNICAL PART BALANCE - LIFE		0	0	0	0
PENSION BUSINESS TECHNICAL INCOME		0	0	0	0
Fund Management Income		0	0	0	0
PENSION BUSINESS TECHNICAL EXPENSE		0	0	0	0
Fund Management Expenses (-)		0	0	0	0
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
II- NON TECHNICAL PART					
TECHNICAL PART BALANCE - NON LIFE		16.450.644.866	12.381.716.582	9.559.537.987	7.060.829.006
TECHNICAL PART BALANCE - LIFE		0	0	0	0
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
TECHNICAL PART BALANCE		16.450.644.866	12.381.716.582	9.559.537.987	7.060.829.006
INVESTMENT INCOME		19.101.531.961	16.025.363.128	11.105.282.320	9.071.330.495
Income from Financial Investments	26	15.818.051.173	9.877.002.873	7.927.737.075	6.179.090.271
Valuation of Financial Investments	26	1.316.320.757	3.840.505.525	1.764.241.884	1.600.903.796
Foreign Exchange Gains	26	1.741.075.899	2.119.598.593	1.189.926.665	1.105.086.720
Income from Associates	26	220.905.686	184.088.071	220.905.686	184.088.071
Income from Land and Building	7, 26	5.178.446	4.168.066	2.471.010	2.161.637

INVESTMENT EXPENSES (-)		-16.184.198.973	-13.975.215.246	-9.508.547.361	-8.205.282.610
Investment Management Expenses (including interest) (-)	34	-2.743.810.797	-985.679.844	-1.668.828.885	-852.067.675
Investment Income Transferred to Non-Life Technical Part (-)		-11.556.755.244	-10.808.289.312	-6.655.818.073	-6.065.582.407
Foreign Exchange Losses (-)	26	-1.129.846.036	-1.663.506.247	-754.948.731	-1.011.191.674
Depreciation Expenses (-)		-143.544.106	-76.846.773	-75.009.836	-39.735.731
Other Investment Expenses (-)		-610.242.790	-440.893.070	-353.941.836	-236.705.123
INCOME AND EXPENSES FROM OTHER AND EXTRAORDINARY OPERATIONS (+/-)		-2.171.410.784	-2.323.671.656	-920.061.679	-1.459.703.109
Provisions Account (+/-)	47	-969.379.404	-1.367.860.365	-1.588.165.386	-805.948.546
Rediscount	47	2.270.957	-445.387.354	-34.305.537	-423.763.730
Deferred Tax Asset Account (+/-)	21 ve 35	-1.204.849.918	-516.796.228	702.665.114	-232.904.748
Other Income and Revenues		4.720.520	12.597.426	1.706.398	6.254.218
Other Expenses and Losses (-)	47	-4.172.939	-6.225.135	-1.962.268	-3.340.303
NET PROFIT OR LOSS FOR THE PERIOD	37	13.450.691.418	9.334.295.423	7.020.956.025	4.811.322.777
Profit or Loss Before Tax		17.196.567.070	12.108.192.808	10.236.211.267	6.467.173.782
Corporate Tax Liability Provision (-)	35	-3.745.875.652	-2.773.897.385	-3.215.255.242	-1.655.851.005
Profit (loss), attributable to [abstract]					
Owners of Parent		13.450.691.418	9.334.295.423	7.020.956.025	4.811.322.777
Minority Interests		0	0	0	0

Cash Flow Statement

Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

	Footnote Reference	Current Period 01.01.2026 - 30.06.2026	Previous Period 01.01.2025 - 30.06.2025
Cash Flow Statement			
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Inflows from Insurance Operations		71.641.909.233	64.012.729.515
Cash Inflows from Reinsurance Operations		0	0
Cash Inflows from Pension Operations		0	0
Cash Outflows due to Insurance Operations (-)		-71.181.437.777	-58.362.213.626
Cash Outflows due to Reinsurance Operations (-)		0	0
Cash Outflows due to Pension Operations (-)		0	0
Cash Generated from Operating Activities		460.471.456	5.650.515.889
Income Tax Payments (-)		-2.920.528.884	-2.086.987.015
Other Cash Inflows		1.094.798.700	1.028.108.976
Other Cash Outflows (-)		-1.650.264.537	-1.518.053.291
Net Cash Generated from Operating Activities		-3.015.523.265	3.073.584.559
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sales of Tangible Assets	6	24.677.424	3.665.024
Purchase of Tangible Assets (-)	6,8	-151.415.887	-84.372.423
Acquisition of Financial Assets (-)	11	-76.456.618.166	-58.232.171.123
Proceeds from Sales of Financial Assets	11	64.252.215.114	29.842.622.746
Interest received	26	15.818.051.173	9.877.002.873
Dividends received		0	0
Net Cash Generated from Investing Activities		3.486.909.658	-18.593.252.903
CASH FLOWS FROM FINANCING ACTIVITIES			
Payments of Financial Leases (-)	20	-46.253.048	-7.321.164
Other Cash Inflows		3.792.832.231	8.902.536.720
Other Cash Outflows (-)		-3.847.589.057	-354.936.153
Net Cash Generated from Financing Activities		-101.009.874	8.540.279.403
EFFECTS OF EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS		559.587.170	486.597.539
Net Increase In Cash and Cash Equivalents		929.963.689	-6.492.791.402
Cash and Cash Equivalents at Beginning of the Period	14	8.577.451.805	18.273.954.434
Cash and Cash Equivalents at End of the Period	14	9.507.415.494	11.781.163.032

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 01.01.2025 - 30.06.2025	**Statement of Changes in Equity**														
	Statement of changes in equity [line items]														
	Equity at End of Prior Period		5.000.000.000	-36.395.417	5.913.155.634	0	0	418.256.161	0	4.693.814.940	12.720.262.824	14.000.298	28.723.094.440	0	28.723.094.440
	Changes In Accounting Policy		0	0	0	0	0	0	0	0	0	0	0	0	0
	Restated Balance		0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue of equity		5.000.000.000	0	0	0	0	0	0	0	0	-5.000.000.000	0	0	0
	Cash Capital Increase		0	0	0	0	0	0	0	0	0	0	0	0	0
	Capital Increase Through Internal Reserves		5.000.000.000	0	0	0	0	0	0	0	0	-5.000.000.000	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		0	0	440.469.387	0	0	0	0	0	0	0	440.469.387	0	440.469.387
	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	46.128.153	0	0	46.128.153	0	46.128.153
	Inflation Adjustments		0	0	0	0	0	0	0	0	0	0	0	0	0
	Profit (loss) for the Period		0	0	0	0	0	0	0	0	9.334.295.423	0	9.334.295.423	0	9.334.295.423
	Dividends Paid		0	0	0	0	0	0	0	0	0	-2.000.000.000	-2.000.000.000	0	-2.000.000.000
	Transfers To Reserves		0	0	0	0	0	811.013.142	0	4.909.249.682	-12.720.262.824	7.000.000.000	0	0	0
	Equity at the End		10.000.000.000	-36.395.417	6.353.625.021	0	0	1.229.269.303	0	9.649.192.775	9.334.295.423	14.000.298	36.543.987.403	0	36.543.987.403
Current Period 01.01.2026 - 30.06.2026	**Statement of Changes in Equity**														
	Statement of changes in equity [line items]														
	Equity at End of Prior Period		10.000.000.000	-36.395.417	11.006.117.405	0	0	1.229.269.303	0	9.955.225.500	19.425.013.374	25.474.205	51.604.704.370	0	51.604.704.370
	Changes In Accounting Policy		0	0	0	0	0	0	0	0	0	0	0	0	0
	Restated Balance		0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue of equity		10.000.000.000	0	0	0	0	0	0	0	0	-10.000.000.000	0	0	0
	Cash Capital Increase		0	0	0	0	0	0	0	0	0	0	0	0	0
	Capital Increase Through Internal Reserves		10.000.000.000	0		0	0	0	0	0	0	-10.000.000.000	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		0	0	-996.362.025	0	0	0	0	0	0	0	-996.362.025	0	-996.362.025
	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	326.757.006	0	-329.714.314	-2.957.308	0	-2.957.308
	Inflation Adjustments		0	0	0	0	0	0	0	0	0	0	0	0	0
	Profit (loss) for the Period		0	0	0	0	0	0	0	0	13.450.691.418	0	13.450.691.418	0	13.450.691.418
	Dividends Paid		0	0	0	0	0	0	0	0	0	-3.000.000.000	-3.000.000.000	0	-3.000.000.000
	Transfers To Reserves		0	0	0	0	0	1.221.250.668	0	4.874.048.392	-19.425.013.374	13.329.714.314	0	0	0
	Equity at the End		20.000.000.000	-36.395.417	10.009.755.380	0	0	2.450.519.971	0	15.156.030.898	13.450.691.418	25.474.205	61.056.076.455	0	61.056.076.455