



## KAMUYU AYDINLATMA PLATFORMU

# SASA POLYESTER SANAYİ A.Ş. Representation Letter (Consolidated) 2026 - 2. 3 Monthly Notification

### Summary

Representation Letter for the period of 01 January 2026-30 June 2026



**MERKEZİ KAYIT  
İSTANBUL**  
Türkiye Sermaye Piyasası - Merkezi  
Saklama ve Veri Depolama Kuruluşu

# Representation Letter

Nature of Financial Statements Consolidated

Related Companies []

Related Funds []

|                                                                                                                                             |            |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Representation Letter                                                                                                                       |            |
| Correction Notification Flag                                                                                                                | Hayır (No) |
| Date Of The Previous Notification About The Same Subject                                                                                    | -          |
| Board Decision Date and Number for Approval of Financial Statements and Operating Review Report                                             |            |
| Board Decision Date                                                                                                                         | 07/08/2026 |
| Board Decision Number                                                                                                                       | 41         |
| Representation Letter Prepared According to Item 9, Section 2 of "Principles About Financial Reporting in Capital Market" Communiqué of CMB |            |

We hereby present to your information that our company's independently reviewed Condensed Consolidated Financial Statements (Statement of Financial Position, Statement of Profit or Loss and Other Comprehensive Income, Statement of Cash Flows, Statement of Changes in Equity, together with their footnotes) for the period of 1 January 2026 - 30 June 2026, which have been prepared in accordance with Capital Market Board (CMB) Communiqué (II-14.1) on "Principles of Financial Reporting in Capital Markets" and with Turkish Accounting Standards / Turkish Financial Reporting Standards (TMS/IFRS) and in an CMB-compatible format, and Board of Directors' Operating Review Report and 2025 Sustainability Report Aligned with TSRS Standards

- Have been examined by us within the framework of the relevant legislation,
- Within the frame of the information we have in our fields of duty and responsibility in our company, they do not contain any untrue statement on material events or any deficiency which may make them misleading as of the date of statement
- Within the frame of the information we have in our fields of duty and responsibility in our company, the Financial Statements prepared pursuant to the Communiqué, fairly reflect the realities of our company's assets, liabilities, financial statements, profits and losses, together with those subject to consolidation; and the Interim Report fairly reflects our company's business progress and performance and financial situation, together with material risks and uncertainties exposed by the company, including those subject to consolidation.

We also declare that we are responsible for the disclosure made here.

Sincerely,

Şakir Sabri YENER, Deputy General Manager (CFO)

Servi SEBE, Independent Board Member (Chairman of the Audit Committee)

Ayten TOPALKARA, Independent Board Member (Member of the Audit Committee)

Tuba YAĞCI, Independent Board Member (Member of the Audit Committee)

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