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KAMUYU AYDINLATMA PLATFORMU

YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş.
Financial Report
Consolidated
2026 - 2. 3 Monthly Notification

General Information About Financial Statements

Yünsa 2Q2026 Financial Statements

Independet Audit Comment

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

ARA DÖNEM ÖZET KONSOLİDE FİNANSAL BİLGİLERE İLİŞKİN SINIRLI DENETİM RAPORU

Yünsa Yünlü Sanayi ve Ticaret A.Ş. Genel Kurulu'na

Giriş

Yünsa Yünlü Sanayi ve Ticaret A.Ş. ("Şirket") ile bağlı ortaklıklarının (hep birlikte " Grup" olarak anılacaktır) 30 Haziran 2026 tarihli ilişikteki ara dönem özet konsolide finansal durum tablosunun ve aynı tarihte sona eren altı aylık ara hesap dönemine ait özet konsolide kar veya zarar ve diğer kapsamlı gelir tablosunun, özet konsolide özkaynak değişim tablosunun ve özet konsolide nakit akış tablosu ile açıklayıcı dipnotlarının (hep birlikte "Ara dönem özet konsolide finansal tablolar" olarak anılacaktır) sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem özet konsolide finansal tabloların Türkiye Muhasebe Standardı 34, Ara Dönem Finansal Raporlama Standardı'na ("TMS 34") uygun olarak hazırlanmasından ve sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem özet konsolide finansal tablolara ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Yaptığımız sınırlı denetim, Sınırlı Bağımsız Denetim Standardı ("SBDS") 2410 "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi"ne uygun olarak yürütülmüştür. Ara dönem finansal bilgilere ilişkin sınırlı denetim, başta finans ve muhasebe konularından sorumlu kişiler olmak üzere ilgili kişilerin sorgulanması ve analitik prosedürler ile diğer sınırlı denetim prosedürlerinin uygulanmasından oluşur. Ara dönem finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartlarına uygun olarak yapılan ve amacı finansal tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vakıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem özet konsolide finansal tabloların, tüm önemli yönleriyle, TMS 34'e uygun olarak hazırlanmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

Güney Bağımsız Denetim ve Serbest Muhasebeci Mali Müşavirlik Anonim Şirketi

A member firm of Ernst & Young Global Limited

Kaan Birdal, SMMM

Sorumlu Denetçi

14 Ağustos 2026

İstanbul, Türkiye

Statement of Financial Position (Balance Sheet)

KAMUYU AYDINLATMA PLATFORMU
PUBLIC DISCLOSURE PLATFORM

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2026	Previous Period 31.12.2025
Statement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	4	624.827.548	650.368.902
Financial Investments	5	3.387.797	355.733.467
Trade Receivables	7	1.143.259.645	802.600.626
Trade Receivables Due From Unrelated Parties		1.143.259.645	802.600.626
Other Receivables	8	67.263.070	7.147.920
Other Receivables Due From Unrelated Parties		67.263.070	7.147.920
Inventories	9	1.194.644.548	1.066.481.447
Prepayments	10	116.208.970	60.099.740
Current Tax Assets	23	0	0
Other current assets	17	1.758.624	2.888.709
Other Current Assets Due From Unrelated Parties		1.758.624	2.888.709
SUB-TOTAL		**3.151.350.202**	**2.945.320.811**
Total current assets		**3.151.350.202**	**2.945.320.811**
NON-CURRENT ASSETS			
Financial Investments		2.925.321	3.142.484
Property, plant and equipment	11	3.771.996.439	3.792.248.732
Right of Use Assets	11	80.470.513	90.256.482
Intangible assets and goodwill	11	219.225.054	214.233.923
Prepayments	10	0	0
Total non-current assets		**4.074.617.327**	**4.099.881.621**
Total assets		**7.225.967.529**	**7.045.202.432**
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings	13	376.686.929	339.956.875
Current Borrowings From Unrelated Parties		376.686.929	339.956.875
Bank Loans	13	358.305.807	320.724.454
Lease Liabilities	13	18.381.122	19.232.421
Trade Payables	7	680.930.996	638.988.264
Trade Payables to Unrelated Parties		680.930.996	638.988.264
Employee Benefit Obligations	16	123.634.897	106.929.672
Deferred Income Other Than Contract Liabilities	8	99.089.858	53.182.238
Deferred Income Other Than Contract Liabilities from Unrelated Parties		99.089.858	53.182.238
Current tax liabilities, current	23	58.320.126	56.281.162
Current provisions	17	29.681.271	46.376.741
Current provisions for employee benefits	17	18.042.573	32.685.105
Other current provisions	17	11.638.698	13.691.636
Other Current Liabilities	17	3.524.976	965.943
Other Current Liabilities to Unrelated Parties		3.524.976	965.943
SUB-TOTAL		**1.371.869.053**	**1.242.680.895**
Total current liabilities		**1.371.869.053**	**1.242.680.895**
NON-CURRENT LIABILITIES			
Long Term Borrowings	13	93.297.257	120.598.361
Long Term Borrowings From Unrelated Parties		93.297.257	120.598.361
Bank Loans	13	37.718.115	46.442.403
Lease Liabilities	13	55.579.142	74.155.958
Non-current provisions	16	191.953.173	187.158.840
Non-current provisions for employee benefits		191.953.173	187.158.840
Deferred Tax Liabilities	23	386.586.520	304.311.075
Total non-current liabilities		**671.836.950**	**612.068.276**
Total liabilities		**2.043.706.003**	**1.854.749.171**
EQUITY			
Equity attributable to owners of parent		5.182.261.526	5.190.453.261
Issued capital	18	480.000.000	480.000.000
Inflation Adjustments on Capital	18	1.915.816.580	1.915.816.580
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		2.138.889.994	2.141.575.233

Gains (Losses) on Revaluation and Remeasurement		2.138.889.994	2.141.575.233
Increases (Decreases) on Revaluation of Property, Plant and Equipment		2.492.887.892	2.492.887.892
Gains (Losses) on Remeasurements of Defined Benefit Plans		-353.997.898	-351.312.659
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		43.745.341	47.653.202
Exchange Differences on Translation		43.745.341	47.653.202
Restricted Reserves Appropriated From Profits		1.586.619.535	1.319.894.036
Prior Years' Profits or Losses		-1.160.166.324	-1.160.166.324
Current Period Net Profit Or Loss	24	177.356.400	445.680.534
Total equity		**5.182.261.526**	**5.190.453.261**
Total Liabilities and Equity		**7.225.967.529**	**7.045.202.432**

KAMUYU AYDINLATMA PLATFORMU
PUBLIC DISCLOSURE PLATFORM

Profit or loss [abstract]

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	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
Profit or loss [abstract]					
PROFIT (LOSS)					
Revenue	19	1.870.805.773	1.455.443.474	1.025.914.724	863.462.499
Cost of sales	19	-1.481.841.087	-1.262.133.267	-896.125.967	-744.576.940
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		388.964.686	193.310.207	129.788.757	118.885.559
GROSS PROFIT (LOSS)		388.964.686	193.310.207	129.788.757	118.885.559
General Administrative Expenses	20	-70.195.836	-49.140.367	-30.454.859	-13.929.454
Marketing Expenses	20	-116.271.757	-118.759.196	-60.972.561	-53.999.598
Research and development expense	20	-9.175.590	-8.567.304	-4.969.888	-4.830.531
Other Income from Operating Activities	21	153.084.732	134.716.590	92.979.720	73.318.589
Other Expenses from Operating Activities	21	-69.331.197	-80.098.228	-41.852.372	-27.168.024
PROFIT (LOSS) FROM OPERATING ACTIVITIES		277.075.038	71.461.702	84.518.797	92.276.541
Investment Activity Income	21	16.544.581	30.454.786	5.163.946	10.892.959
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		293.619.619	101.916.488	89.682.743	103.169.500
Finance income	22	89.186.454	-13.871.965	85.160.832	-13.218.685
Gains (losses) on net monetary position		-34.358.588	151.101.715	59.344.598	126.696.973
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		348.447.485	239.146.238	234.188.173	216.647.788
Tax (Expense) Income, Continuing Operations	23	-171.091.085	-50.595.285	-94.571.705	-38.303.518
Current Period Tax (Expense) Income		-88.821.085	-41.426.583	-50.540.756	-35.207.027
Deferred Tax (Expense) Income	23	-82.270.000	-9.168.702	-44.030.949	-3.096.491
PROFIT (LOSS) FROM CONTINUING OPERATIONS		177.356.400	188.550.953	139.616.468	178.344.270
PROFIT (LOSS)	24	177.356.400	188.550.953	139.616.468	178.344.270
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0		
Owners of Parent		177.356.400	188.550.953	139.616.468	178.344.270
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Basic Earnings (Loss) Per Share from Continuing Operations					
Hisse Başına Kazanç	24	0,00369500	0,00392800	0,00290900	0,00371600
Diluted Earnings Per Share					

Statement of Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	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
Statement of Other Comprehensive Income					
PROFIT (LOSS)		177.356.400	188.550.953	139.616.468	178.344.270
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		**-2.685.239**	**5.917.503**	**-5.522.042**	**-366.273**
Gains (Losses) on Remeasurements of Defined Benefit Plans	16	-3.627.614	7.396.879	-7.173.617	-457.840
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss	23	942.375	-1.479.376	1.651.575	91.567
Taxes Relating to Remeasurements of Defined Benefit Plans		942.375	-1.479.376	1.651.575	91.567
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		**-3.907.861**	**13.112.627**	**4.518.227**	**15.388.774**
Change in Value of Foreign Currency Basis Spreads	22	-3.907.861	13.112.627	4.518.227	15.388.774
Gains (Losses) on Change in Value of Foreign Currency Basis Spreads		-3.907.861	13.112.627	4.518.227	15.388.774
OTHER COMPREHENSIVE INCOME (LOSS)		**-6.593.100**	**19.030.130**	**-1.003.815**	**15.022.501**
TOTAL COMPREHENSIVE INCOME (LOSS)		**170.763.300**	**207.581.083**	**138.612.653**	**193.366.771**
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0		
Owners of Parent		170.763.300	207.581.083	138.612.653	193.366.771

Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2026 - 30.06.2026	Previous Period 01.01.2025 - 30.06.2025
Statement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		**-155.216.864**	**263.132.822**
Profit (Loss)		177.356.400	188.550.953
Profit (Loss) from Continuing Operations		177.356.400	188.550.953
Adjustments to Reconcile Profit (Loss)		**45.277.224**	**201.049.532**
Adjustments for depreciation and amortisation expense	11	88.604.126	89.408.682
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-21.870.667	3.925.322
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables	7	-135.093	1.172.492
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Other Financial Assets or Investments	21	-15.459.195	
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories		-6.276.379	2.752.830
Adjustments for provisions		-10.558.805	20.560.195
Adjustments for (Reversal of) Provisions Related with Employee Benefits	16	-8.505.867	20.560.195
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions	17	-2.052.938	
Adjustments for Interest (Income) Expenses		74.329.605	19.688.156
Adjustments for Interest Income		-4.347.261	-6.911.767
Adjustments for interest expense		78.676.866	26.599.923
Adjustments for fair value losses (gains)		-6.172.938	-8.840.936
Adjustments for Fair Value Losses (Gains) of Financial Assets	5	-6.172.938	-8.840.936
Adjustments for Tax (Income) Expenses	23	171.091.085	49.726.917
Adjustments for losses (gains) on disposal of non-current assets		2.366.861	-22.656.187
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets		2.366.861	-22.656.187
Adjustments Related to Gain and Losses on Net Monetary Position		-254.372.472	49.237.383
Other adjustments to reconcile profit (loss)		1.860.429	
Changes in Working Capital		**-303.685.056**	**-114.151.836**
Adjustments for decrease (increase) in trade accounts receivable	7	-461.884.418	-250.454.660
Adjustments for Decrease (Increase) in Other Receivables Related with Operations	8	-70.791.602	-351.302
Adjustments for decrease (increase) in inventories	9	156.720.651	-72.589.591
Decrease (Increase) in Prepaid Expenses	10	-47.749.610	12.428.259
Adjustments for increase (decrease) in trade accounts payable	7	41.942.732	172.504.814
Increase (Decrease) in Employee Benefit Liabilities	16	19.672.073	24.802.696
Increase (Decrease) in Deferred Income Other Than Contract Liabilities	8	54.060.813	-7.458.824
Other Adjustments for Other Increase (Decrease) in Working Capital		4.344.305	6.966.772
Decrease (Increase) in Other Assets Related with Operations	17	1.330.788	4.472.760
Increase (Decrease) in Other Payables Related with Operations	17	3.013.517	2.494.012
Cash Flows from (used in) Operations		**-81.051.432**	**275.448.649**
Payments Related with Provisions for Employee Benefits	16	9.171.517	-9.979.134
Income taxes refund (paid)	23	-83.336.949	-2.336.693
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		**254.621.089**	**-149.076.568**
Cash Payments to Acquire Equity or Debt Instruments of Other Entities		320.544.946	-89.806.266
Proceeds from sales of property, plant, equipment and intangible assets	11	1.085.387	30.212.363
Purchase of Property, Plant, Equipment and Intangible Assets		-67.009.244	-89.482.665
Purchase of property, plant and equipment	11.1	-35.434.845	-60.939.228
Purchase of intangible assets	11.2	-31.574.399	-28.543.437
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		**-25.138.182**	**-104.491.585**
Proceeds from borrowings		570.000.000	237.798.000
Proceeds from Loans	13	570.000.000	237.798.000

Repayments of borrowings		-408.987.273	-318.819.862
Loan Repayments	13	-408.987.273	-318.819.862
Payments of Lease Liabilities	13	-8.112.490	-5.934.891
Dividends Paid		-180.199.691	-25.685.011
Interest Received		2.161.272	8.150.179
INFLATION EFFECT		-98.085.527	-52.631.261
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-23.819.484	-43.066.592
Effect of exchange rate changes on cash and cash equivalents		-3.907.861	13.112.627
Net increase (decrease) in cash and cash equivalents		-27.727.345	-29.953.965
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	4	**648.207.632**	**368.268.849**
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	4	**620.480.287**	**338.314.884**

Statement of changes in equity [abstract]

Presentation Currency	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	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]		Exchange Differences on Translation	Reserve Of Gains or Losses on Hedge	Gains (Losses) on Revaluation and Reclassification		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									
Previous Period 01.01.2025 - 30.06.2025	**Statement of changes in equity [abstract]**														
	Statement of changes in equity [line items]														
	Equity at beginning of period		**480.000.000**	**1.915.764.868**	**2.974.472.604**	**-357.520.336**	**38.262.392**			**1.289.065.340**	**-1.160.141.282**	**56.485.059**	**5.236.388.643**		**5.236.388.643**
	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									30.800.047	25.684.011	-56.485.059			
	Total Comprehensive Income (Loss)					5.917.503	13.112.627					188.550.953	207.581.083		207.581.083
	Profit (loss)											188.550.953	188.550.953		188.550.953
	Other Comprehensive Income (Loss)					5.917.503	13.112.627						19.030.130		19.030.130
	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										-25.648.011		-25.685.011		-25.685.011
	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														
	Equity at end of period		**480.000.000**	**1.915.764.868**	**2.974.472.604**	**-351.602.833**	**51.375.019**			**1.319.865.387**	**-1.160.141.282**	**188.550.953**	**5.418.284.715**		**5.418.284.715**
	Statement of changes in equity [abstract]														
	Statement of changes in equity [line items]														
	Equity at beginning of period		**480.000.000**	**1.915.816.580**	**2.492.887.892**	**-351.312.659**	**47.653.202**			**1.319.894.036**	**-1.160.166.324**	**445.680.534**	**5.190.453.261**		**5.190.453.261**
	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									266.725.499	180.199.691	-445.680.534	1.244.656		1.244.656
	Total Comprehensive Income (Loss)					-2.685.239	-3.907.861			266.725.499		-268.324.134	170.763.300		170.763.300
	Profit (loss)											177.356.400	177.356.400		177.356.400
	Other Comprehensive Income (Loss)					-2.685.239	-3.907.861						-6.593.100		-6.593.100
	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											-180.199.691		-180.199.691		-180.199.691
01.01.2026 - 30.06.2026	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														
	Equity at end of period		**480.000.000**	**1.915.816.580**	**2.492.887.892**	**-353.997.898**	**43.745.341**			**1.586.619.535**	**-1.160.166.324**	**177.356.400**	**5.182.261.526**		**5.182.261.526**