



KAMUYU AYDINLATMA PLATFORMU

VAKKO TEKSTİL VE HAZIR GİYİM SANAYİ İŞLETMELERİ A.Ş. Representation Letter (Consolidated) 2026 - 2. 3 Monthly Notification

Summary

Responsibility Report



**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	17/08/2026
Board Decision Number	2026/38
Representation Letter Prepared According to Item 9, Section 2 of "Principles About Financial Reporting in Capital Market" Communiqué of CMB	

STATEMENT OF RESPONSIBILITY REGARDING THE SUMMARY FINANCIAL STATEMENTS AND ACTIVITY REPORT FOR THE PERIOD JANUARY 1, 2026 – JUNE 30, 2026

The Condensed Consolidated Statement of Financial Position (Balance Sheet), Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income, Condensed Consolidated Statement of Cash Flows and Condensed Consolidated Statement of Changes in Equity, together with the related notes ("Financial Reports"), and the Interim Operating Report of the Board of Directors of Vakko Tekstil ve Hazır Giyim Sanayi İşletmeleri A.Ş. for the accounting period from 01.01.2026 to 30.06.2026, which have been subject to limited independent audit and prepared in accordance with Turkish Accounting Standards/Turkish Financial Reporting Standards (TAS/TFRS) and the formats prescribed by the Capital Markets Board ("CMB") pursuant to the CMB's Communiqué Serial No. II-14.1 on Principles of Financial Reporting in Capital Markets (the "Communiqué"), have been evaluated in accordance with the CMB regulations, and we hereby declare that:

- They have been reviewed by us,
- To the best of our knowledge within the scope of our duties and responsibilities at the Company, the financial statements prepared in accordance with the Communiqué, together with the entities included in the scope of consolidation, fairly reflect the assets, liabilities, financial position and profit or loss of the Company, and
- The interim report fairly reflects the development and performance of the business and the financial position of the Company, together with the entities included in the scope of consolidation, including the significant risks and uncertainties faced by the Company.

We hereby submit the above for your information and declare that we are responsible for this disclosure.

Sincerely,

VAKKO TEKSTİL VE HAZIR GIYIM SANAYİ İŞLETMELERİ A.Ş.

We proclaim that our above disclosure is in conformity with the principles set down in "Material Events Communiqué" of Capital Markets Board, and it fully reflects all information coming to our knowledge on the subject matter thereof, and it is in conformity with our books, records and documents, and all reasonable efforts have been shown by our Company in order to obtain all information fully and accurately about the subject matter thereof, and we're personally liable for the disclosures.