



KAMUYU AYDINLATMA PLATFORMU

QUICK SİGORTA A.Ş. Insurance Companies Financial Report Consolidated 2026 - 2. 3 Monthly Notification

General Information About Financial Statements



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

Independent Audit Comment

Independent Audit Company	GÜRELİ YEMİNLİ MALİ MÜŞAVİRLİK VE BAĞIMSIZ DENETİM HİZMETLERİ A.Ş.
Audit Type	Limited
Audit Result	Positive

ARA DÖNEM FİNANSAL BİLGİLERE İLİŞKİN SINIRLI DENETİM RAPORU

Quick Sigorta Anonim Şirketi Genel Kurulu'na,

Giriş

Quick Sigorta Anonim Şirketi'nin ("Şirket") ve bağlı ortaklıklarının (hep birlikte "Grup" olarak anılacaktır) 30 Haziran 2026 tarihli ilişikteki konsolide bilançosunun ve aynı tarihte sona eren altı aylık döneme ait konsolide gelir tablosunun, konsolide özsermaye değişim tablosunun ve konsolide nakit akış tablosu ile önemli muhasebe politikalarının özetinin ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem konsolide 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 finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Sınırlı denetimimiz, 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 konsolide finansal tablolara 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 finansal tabloların sınırlı denetiminin kapsamı; ilgili sigortacılık mevzuatı gereği yürürlükte bulunan tam kapsamlı bağımsız denetim ilkelerine ilişkin düzenlemelerine ve 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 konsolide finansal tabloların 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 konsolide finansal bilgilerin, Şirket'in 30 Haziran 2026 tarihi itibarıyla konsolide finansal durumunun, konsolide finansal performansının ve aynı tarihte sona eren altı aylık döneme ilişkin konsolide 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.

GÜRELİ YEMİNLİ MALİ MÜŞAVİRLİK VE BAĞIMSIZ DENETİM HİZMETLERİ A.Ş.

An Independent Member of BAKER TILLY INTERNATIONAL

İstanbul, 18 Ağustos 2026

Dr. Hakkı DEDE

Sorumlu Ortak Başdenetçi

Balance Sheet

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2026	Previous Period 31.12.2025
Balance Sheet			
ASSETS			
CURRENT ASSETS			
CASH AND CASH EQUIVALENTS		45.437.013.540	51.648.906.399
Cash		0	0
Cheques Received		0	0
Banks	14	42.183.622.629	43.332.924.338
Cheques Given And Payment Orders (-)		0	0
Bank Guaranteed Credit Card Receivables With Maturities Less Than Three Months	14	3.242.180.064	8.313.774.463
Other cash and cash equivalents	14	11.210.847	2.207.598
FINANCIAL ASSETS AND FINANCIAL INVESTMENTS WITH RISKS ON POLICYHOLDERS		25.385.035.931	17.795.910.167
Financial Assets Available For Sale		0	0
Financial Assets Held To Maturity	11	125.496.745	107.887.351
Financial Assets Held For Trading	11	25.259.539.186	17.688.022.816
Loans		0	0
Provision For Loans (-)		0	0
Financial Investments With Risks On Policyholders		0	0
Equity Shares		0	0
Impairment In Value of Financial Assests (-)		0	0
RECEIVABLES FROM MAIN OPERATIONS		1.995.910.827	1.481.929.705
Receivables From Insurance Operations	12	2.399.061.037	1.738.154.208
Provision For Receivables From Insurance Operations (-)	12	-403.150.210	-256.224.503
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	1.133.157.175	567.789.953
Provision For Doubtful Receivables From Main Operations (-)	12	-1.133.157.175	-567.789.953
RECEIVABLES FROM RELATED PARTIES		170.952	163.378
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	45	170.952	163.378
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		11.553.554.725	9.734.534.311
Financial Leasing Receivables		0	0
Unearned Financial Leasing Interest Income (-)		0	0
Deposits And Guarantees Given		102.496.915	95.433.288
Other Miscellaneous Receivables	47	11.451.057.810	9.639.101.023
Rediscount On Other Miscellaneous Receivables (-)		0	0
Other Doubtful Receivables		14.163.700	10.086.004
Provision For Other Doubtful Receivables (-)		-14.163.700	-10.086.004
PREPAID EXPENSES AND INCOME ACCRUALS		2.179.678.272	2.530.084.556
Deferred Acquisition Costs	17.15	2.013.084.672	2.456.462.185
Accrued Interest And Rent Income		0	0
Income Accruals		0	0
Other Prepaid Expenses		166.593.600	73.622.371
OTHER CURRENT ASSETS		821.831.983	217.739.956
Inventory For Future Months		0	0
Prepaid Taxes And Funds	35	518.643.249	94.622.573

Deferred Tax Assets		0	0
Business Advances	12	19.025.821	20.606.212
Advances Given To Personnel		10.279.957	2.563.357
Inventory Count Deficiency		0	0
Other Miscellaneous Current Assets	47	273.882.956	99.947.814
Provision For Other Miscellaneous Current Assets (-)		0	0
TOTAL CURRENT ASSETS		87.373.196.230	83.409.268.472
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		468.936	468.936
Financial Leasing Receivables		0	0
Unearned Financial Leasing Interest Income (-)		0	0
Deposits and Guarantees Given		468.936	468.936
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		184.570.224	183.636.261
Long Term Securities	9	184.146.725	183.586.261
Associates		423.499	50.000
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		8.967.575.023	8.286.469.545
Investment Property	7	7.403.757.762	6.731.644.257
Impairment In Value Of Investment Properties (-)		0	0
Land And Buildings Held For Utilisation	6	878.893.370	878.893.370
Machinery And Equipments	6	303.884.577	261.137.433
Furnitures And Fixtures	6	51.523.074	46.218.218
Motor vehicles	6	366.929.723	338.605.583
Other Tangible Assets, Including Leasehold Improvements	6	38.900.893	41.348.747
Tangible Assets Acquired Through Finance Leases	6	99.163.732	123.886.691
Accumulated Amortisations (-)	6	-270.168.734	-211.578.671
Advances For Tangible Assets, Including Construction In Progress	6	94.690.626	76.313.917
INTANGIBLE ASSETS		437.527.241	331.203.095
Rights	8	646.712.137	456.714.672
Goodwill	8	17.041.630	17.041.630
Start-Up Costs		0	0
Research And Development Costs		0	0
Other Intangible Assets	8	5.763.635	4.864.635
Accumulated Amortisations (-)	8	-231.990.161	-147.417.842
Advances For Intangible Assets		0	0

PREPAID EXPENSES AND INCOME ACCRUALS		9.977.713	5.047.416
Deferred Acquisition Costs		0	0
Income Accruals		0	0
Other Prepaid Expenses		9.977.713	5.047.416
OTHER NON CURRENT ASSETS		478.612.475	157.060.469
Effective Foreign Currency Accounts		0	0
Foreign Currency Accounts		0	0
Inventory For Future Years		0	0
Prepaid Taxes And Funds		26.813.000	0
Deferred Tax Assets	21, 35	451.799.475	157.060.469
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		10.078.731.612	8.963.885.722
Total assets		97.451.927.842	92.373.154.194
LIABILITIES AND EQUITY			
LIABILITIES			
CURRENT LIABILITIES			
FINANCIAL DEBTS		7.171.850.587	5.669.649.966
Borrowings from Financial Institutions	20	4.490.414.835	2.925.002.351
Finance Lease Liabilities	20	15.431.103	20.388.927
Deferred Finance Lease Costs (-)		0	0
Current Portion Of Long Term Loans	20	0	0
Principal Installments And Interests On Issued Bonds (Bills)	11, 20	2.663.518.822	2.722.630.286
Other Financial Assets Issued		0	0
Valuation Differences Of Other Financial Assets Issued (-)		0	0
Other Financial Liabilities	20	2.485.827	1.628.402
PAYABLES FROM MAIN OPERATIONS		1.481.065.326	1.326.778.439
Payables From Insurance Operations	19	1.358.594.959	1.245.502.491
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	19	122.470.367	81.275.948
Rediscount On Other Payables From Main Operations (-)		0	0
PAYABLES TO RELATED PARTIES		46.178.040	5.368.699
Payables To Shareholders	45	33.267.569	0
Payables To Associates		0	0
Payables To Subsidiaries		0	0
Payables To Jointly-controlled Companies		0	0
Payables To Personnel		10.097	28.108
Payables To Other Related Parties	45	12.900.374	5.340.591
OTHER PAYABLES		1.351.648.854	2.436.607.723
Deposits And Guarantees Received	19	308.597.942	264.867.117
Medical Treatment Payables To Social Security Institution	19	298.556.264	1.077.255.759
Other Miscellaneous Payables	19	744.494.648	1.094.484.847
Rediscount On Other Miscellaneous Payables (-)		0	0
INSURANCE TECHNICAL PROVISIONS		56.094.251.641	52.464.125.388
Reserves for Unearned Premiums - Net	17	15.559.820.027	19.499.806.357
Reserves for Unexpired Risks - Net	17	3.011.482.719	438.119.640
Mathematical Provisions - Net		0	0
Reserves for Outstanding Claims - Net	17	37.522.948.895	32.526.199.391
Provisions For Bonus and Discounts - net		0	0
Other Technical Provisions- Net		0	0
TAXES AND OTHER LIABILITIES AND RELEVANT PROVISIONS		621.790.035	1.582.840.157
Taxes And Dues Payable	19	547.921.610	1.194.023.758
Social Security Premiums Payable	19	26.085.130	14.803.820
Overdue, Deferred Or By Installment Taxes And Other Liabilities		0	0
Other Taxes And Liabilities Payable	19	21.737.295	0
Corporate Tax Liability Provision On Period Profit	35	939.553.751	2.605.779.215
Prepaid Taxes And Other Liabilities On Period Profit (-)	35	-913.507.751	-2.231.766.636
Provisions For Other Taxes And Liabilities		0	0
PROVISIONS FOR OTHER RISKS		120.761.001	85.430.587
Provision For Employee Termination Benefits		0	0
Provision For Pension Fund Asset Deficits		0	0
Provisions For Costs	23, 47	120.761.001	85.430.587
DEFERRED INCOME AND EXPENSES ACCRUED		429.389.369	469.893.658

Deferred Acquisition Income	10, 17	403.565.077	441.883.614
Prepaid Expenses		0	0
Other Deferred Income	47	25.824.292	28.010.044
OTHER SHORT TERM LIABILITIES		14.155.038	8.884.792
Deferred Tax Liabilities		0	0
Inventory Count Surplus		0	0
Other Miscellaneous Short Term Liabilities		14.155.038	8.884.792
TOTAL SHORT TERM LIABILITIES		67.331.089.891	64.049.579.409
LONG TERM LIABILITIES			
FINANCIAL DEBTS		165.339.779	119.756.232
Borrowings From Financial Institutions	20	0	0
Finance Lease Liabilities	20	99.927.437	119.756.232
Deferred Finance Lease Costs (-)		0	0
Bonds Issued	11, 20	65.412.342	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		587.591.082	379.240.019
Deposits And Guarantees Received		0	0
Medical Treatment Payables To Social Security Institution		0	0
Other Miscellaneous Payables	47	587.591.082	379.240.019
Rediscount On Other Miscellaneous Payables (-)		0	0
INSURANCE TECHNICAL PROVISIONS		46.672.161	33.504.853
Reserves for Unearned Premiums - Net		0	0
Reserves for Unexpired Risks - Net		0	0
Mathematical Provisions - Net	17	3.123.679	627.432
Reserves for Outstanding Claims - Net		0	0
Provisions For Bonus and Discounts - net		0	0
Other Technical Provisions - Net	17, 47	43.548.482	32.877.421
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		24.874.926	18.519.743
Provision for Employee Termination Benefits	23	24.874.926	18.519.743
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		1.309.906.027	1.932.860.146
Deferred Tax Liabilities	21, 35	1.309.906.027	1.932.860.146
Other Miscellaneous Long Term Liabilities		0	0
TOTAL LONG TERM LIABILITIES		2.134.383.975	2.483.880.993
EQUITY			
PAID IN CAPITAL		433.300.000	433.300.000
(Nominal) Capital	15	433.300.000	433.300.000
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		502.598.277	502.598.277
Equity Share Premiums		0	0
Profit On Equity Shares Cancelled		0	0
Sales Profit Transferrable To Capital		0	0

Foreign Currency Translation Differences		0	0
Other Capital Reserves	15	502.598.277	502.598.277
PROFIT RESERVES		16.625.588.603	9.135.019.516
Legal Reserves	15	504.437.421	357.166.495
Statutory Reserves		0	0
Extraordinary Reserves	15	14.764.120.343	8.249.829.055
Special Funds, Reserves		966.871.503	140.000.000
Revaluation Of Financial Assets	15	126.680.969	124.545.599
Other Profit Reserves		263.478.367	263.478.367
PRIOR YEARS' PROFITS		4.302.892.341	2.951.462.317
PRIOR YEARS' LOSSES (-)		0	0
NET PROFIT/ LOSS FOR THE YEAR		3.157.963.843	10.007.096.477
Net Profit For The Period		3.157.963.843	10.007.096.477
Net Loss For The Period (-)		0	0
Non Distributable Profits		0	0
MINORY INTERESTS		2.964.110.912	2.810.217.205
TOTAL EQUITY		27.986.453.976	25.839.693.792
TOTAL LIABILITIES AND EQUITY		97.451.927.842	92.373.154.194

Income Statement

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
Income Statement					
I-TECHNICAL PART					
NON-LIFE TECHNICAL INCOME		24.089.117.329	25.018.636.316	11.348.195.380	12.691.377.558
Earned Premiums (Net of Reinsurer Share)		14.349.181.183	16.306.400.738	7.596.423.108	8.582.231.214
Written Premiums (Net of Reinsurer Share)	24	12.976.317.899	19.982.607.015	3.757.186.587	8.428.337.408
Gross Written Premiums (+)	24	15.880.322.824	23.107.078.857	4.754.234.033	9.832.767.691
Ceded Premiums to Reinsurer (-)	24	-1.781.167.509	-1.735.107.263	-698.493.791	-831.995.492
Transferred Premiums to SSI (-)	2.13, 10, 24	-1.122.837.416	-1.389.364.579	-298.553.655	-572.434.791
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		3.946.226.363	-3.708.524.299	4.146.406.392	87.031.838
Unearned Premiums Provision (-)	17.15	4.455.980.840	-3.959.447.300	4.897.075.916	780.141.941
Reinsurer Share of Unearned Premiums Provision (+)	10, 17.15	-273.303.109	34.073.378	-395.769.364	-614.017.043
Social Security Institution Share of Unearned Premiums Provision (+/-)	10, 17.15	-236.451.368	216.849.623	-354.900.160	-79.093.060
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		-2.573.363.079	32.318.022	-307.169.871	66.861.968
Unexpired Risk Provision (-)	17.15	-2.602.033.268	31.572.189	-344.308.006	67.263.466
Reinsurer Share of Unexpired Risk Provision (+)	10, 17.15	28.670.189	745.833	37.138.135	-401.498
Investment Income Transferred from Non Technical Part		9.288.434.206	8.654.633.209	3.529.218.386	4.052.562.246
Other Technical Income (Net of Reinsurer Share) (+/-)		0	0	0	0
Gross Other Technical Income (+/-)		0	0	0	0
Reinsurer Share of Gross Other Technical Income (+/-)		0	0	0	0
Accrued Subrogation and Salvage Income (+)	17	451.501.940	57.602.369	222.553.886	56.584.098
NON-LIFE TECHNICAL EXPENSE (-)		-22.032.576.987	-20.350.996.511	-10.394.365.062	-9.994.981.922
Incurred Losses (Net of Reinsurer Share) (+/-)		-18.337.759.578	-17.275.855.651	-8.483.212.474	-8.232.980.136
Claims Paid (Net of Reinsurer Share)	17.15	-13.390.774.865	-7.737.198.196	-7.050.473.385	-4.041.866.895
Gross Claims Paid (-)	17.15	-14.619.823.828	-8.965.983.619	-7.502.556.435	-4.683.899.838
Reinsurer Share of Claims Paid (+)	17.15	1.229.048.963	1.228.785.423	452.083.050	642.032.943
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.15	-4.946.984.713	-9.538.657.455	-1.432.739.089	-4.191.113.241
Provisions for Outstanding Claims (-)	17.15	-4.837.489.444	-10.485.811.827	-686.279.656	-5.232.571.337
Reinsurer Share of Provision for Outstanding Claims (+)	17.15	-109.495.269	947.154.372	-746.459.433	1.041.458.096
Change In Provision for Bonus and Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Provision for Bonus and Rebates (-)		0	0	0	0
Reinsurer Share of Provision For Bonus and Rebates (+)		0	0	0	0
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.15	-9.171.422	-6.131.980	-4.283.782	-3.943.219
Operating Expenses (-)	31, 32	-3.259.390.477	-2.887.837.215	-1.700.729.450	-1.675.560.416
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Mathematical Provisions (-)		0	0	0	0
Reinsurer Share of Mathematical Provisions (+)		0	0	0	0
Other Technical Expenses (-)		-426.255.510	-181.171.665	-206.139.356	-82.498.151
Gross Other Technical Expenses (-)		-426.255.510	-181.171.665	-206.139.356	-82.498.151
Reinsurer Share of Other Technical Expenses (+)		0	0	0	0
TECHNICAL PART BALANCE - NON LIFE		2.056.540.342	4.667.639.805	953.830.318	2.696.395.636
LIFE TECHNICAL INCOME		269.166.550	105.730.270	147.235.633	58.180.096
Earned Premiums (Net of Reinsurer Share)		166.108.214	28.999.175	89.736.414	17.800.723
Written Premiums (Net of Reinsurer Share)	17.15	172.348.247	58.979.708	44.497.789	9.852.208
Gross Written Premiums (+)	17.15	172.348.247	58.979.708	44.497.789	9.852.208
Ceded Premiums to Reinsurer (-)		0	0	0	0
Change In Unearned Premiums Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.15	-6.240.033	-29.980.533	45.238.625	7.948.515
Unearned Premiums Provision (-)	17.15	-6.240.033	-29.970.847	45.238.625	7.953.385
Reinsurer Share of Unearned Premiums Provision (+)		0	-9.686	0	-4.870
Change In Unexpired Risk Provision (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Unexpired Risk Provision (-)		0	0	0	0
Reinsurer Share of Unexpired Risk Provision (+)		0	0	0	0

Life Business Investment Income		103.058.336	76.731.095	57.499.219	40.379.373
Unrealized Gains on Investments		0	0	0	0
Other Technical Income (Net of Reinsurer Share) (+/-)		0	0	0	0
Gross Other Technical Income (+/-)		0	0	0	0
Reinsurer Share of Gross Other Technical Income (+/-)		0	0	0	0
Accrued Subrogation Income (+)		0	0	0	0
LIFE TECHNICAL EXPENSE		-211.302.401	-193.017.837	-82.526.404	-117.062.596
Incurred Losses (Net of Reinsurer Share) (+/-)		-68.388.199	-19.158.792	-33.072.313	-9.641.395
Claims Paid (Net of Reinsurer Share) (-)	17.15	-18.623.409	-1.350.000	-4.794.034	-1.250.000
Gross Claims Paid (-)	17.15	-18.623.409	-1.350.000	-4.794.034	-1.250.000
Reinsurer Share of Gross Claims Paid (+)		0	0	0	0
Change In Provision For Outstanding Claims (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.15	-49.764.790	-17.808.792	-28.278.279	-8.391.395
Provision for Outstanding Claims (-)	17.15	-49.764.790	-17.808.792	-28.278.279	-8.391.395
Reinsurer Share of Provision for Outstanding Claims (+)		0	0	0	0
Change In Provision for Bonus And Rebates (Net of Reinsurer Share and Provision Carried Forward) (+/-)		0	0	0	0
Provision For Bonus and Rebates (-)		0	0	0	0
Reinsurer Share of Provision for Bonus and Rebates (+)		0	0	0	0
Change In Mathematical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.2	-2.496.248	-115.303	-1.854.458	-113.522
Mathematical Provisions (-)	17.2	-2.496.248	-115.303	-1.854.458	-113.522
Actuarial Mathematical Provisions (+/-)	17.2	-2.496.248	-115.303	-1.854.458	-113.522
Provision for Profit Share, Provision for Investments for the Benefit of Life-Assurance Policyholders who Bear the Investment Risk		0	0	0	0
Reinsurer Share of Mathematical Provisions (+)		0	0	0	0
Reinsurer Share of Actuarial Mathematical Provisions (+)		0	0	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	0	0
Change In Other Technical Provisions (Net of Reinsurer Share and Provision Carried Forward) (+/-)	17.15	-1.499.639	-775.462	-420.881	-127.425
Operating Expenses (-)	31, 32	-138.918.315	-96.237.185	-92.737.869	-66.800.881
Investment Expenses (-)		0	0	0	0
Unrealized Losses On Investments (-)		0	0	0	0
Investment Income Transferred To Non Technical Part (-)		0	-76.731.095	45.559.117	-40.379.373
TECHNICAL PART BALANCE - LIFE		57.864.149	-87.287.567	64.709.229	-58.882.500
PENSION BUSINESS TECHNICAL INCOME		0	0	0	0
Fund Management Income		0	0	0	0
Company Management Charges		0	0	0	0
Entrance Fees		0	0	0	0
Company Management Charges In Case Of Temporary Suspension		0	0	0	0
Special Service Charge		0	0	0	0
Increase In Market Value of Capital Commitment Advances		0	0	0	0
Other Technical Income		0	0	0	0
PENSION BUSINESS TECHNICAL EXPENSE		0	0	0	0
Fund Management Expenses (-)		0	0	0	0
Decrease In Market Value of Capital Commitment Advances (-)		0	0	0	0
Operating Expenses (-)		0	0	0	0
Other Technical Expenses (-)		0	0	0	0
Fines (-)		0	0	0	0
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
II- NON TECHNICAL PART					
TECHNICAL PART BALANCE - NON LIFE		2.056.540.342	4.667.639.805	953.830.318	2.696.395.636
TECHNICAL PART BALANCE - LIFE		57.864.149	-87.287.567	64.709.229	-58.882.500
TECHNICAL PART BALANCE - PENSION BUSINESS		0	0	0	0
TECHNICAL PART BALANCE		2.114.404.491	4.580.352.238	1.018.539.547	2.637.513.136
INVESTMENT INCOME		11.474.774.110	8.848.192.858	4.745.144.028	4.130.622.542
Income from Financial Investments	26	10.601.059.530	6.927.165.242	7.395.759.649	3.909.215.237
Income from Sales of Financial Investments	26	924.576.215	0	399.769.564	0
Valuation of Financial Investments	26	-184.119.392	1.819.852.959	-3.147.235.494	179.428.498
Foreign Exchange Gains	36	74.980.859	94.761.529	38.573.411	39.532.504
Income from Associates		0	0	0	0
Income from Subsidiaries and Jointly Controlled Companies		54.890.784	3.966.825	54.890.784	0
Income from Land and Building	6	0	0	0	0
Income from Derivatives		0	0	0	0
Other Investments	26	3.386.114	2.446.303	3.386.114	2.446.303

Investment Income Transferred from Life Technical Part		0	0	0	0
INVESTMENT EXPENSES (-)		-10.564.519.821	-9.120.135.096	-4.248.885.647	-4.316.589.203
Investment Management Expenses (including interest) (-)	34	-960.531.527	-275.119.356	-530.876.332	-158.720.304
Diminution In Value of Investments (-)		0	0	0	0
Losses from Realization of Investment (-)	26	-24.556.878	0	-20.502.040	0
Investment Income Transferred to Non-Life Technical Part (-)		-9.288.434.206	-8.654.633.209	-3.529.218.386	-4.052.562.246
Losses from Derivatives (-)		0	0	0	0
Foreign Exchange Losses (-)	36	-48.031.643	-59.035.437	-34.019.457	-32.774.644
Depreciation Expenses (-)	6, 8	-152.703.702	-91.419.508	-75.194.332	-42.769.077
Other Investment Expenses (-)		-90.261.865	-39.927.586	-59.075.100	-29.762.932
INCOME AND EXPENSES FROM OTHER AND EXTRAORDINARY OPERATIONS (+/-)		1.226.752.521	580.599.492	-119.570.992	271.068.620
Provisions Account (+/-)	47	-19.486.694	-8.520.032	-6.733.458	-3.687.851
Rediscount		0	0	0	0
Specified Insurance Accounts (+/-)		0	0	0	0
Inflation Adjustment Account (+/-)		0	0	0	0
Deferred Tax Asset Account (+/-)	35	919.736.734	174.653.902	56.802.835	92.235.264
Deferred Tax Expense Account (-)	35	-1.175.978	-6.723.774	10.605.200	16.240.152
Other Income and Revenues	47	1.845.638.675	1.643.710.796	940.246.583	1.046.546.426
Other Expenses and Losses (-)	47	-1.517.960.216	-1.222.521.400	-1.120.492.152	-880.265.371
Prior Period Income		0	0	0	0
Prior Period Losses (-)		0	0	0	0
NET PROFIT OR LOSS FOR THE PERIOD		3.311.857.550	3.788.574.263	1.204.373.108	1.872.947.613
Profit or Loss Before Tax		4.251.411.301	4.889.009.492	1.395.226.936	2.722.615.095
Corporate Tax Liability Provision (-)	35	-939.553.751	-1.100.435.229	-190.853.828	-849.667.482
Profit (loss), attributable to [abstract]					
Owners of Parent		3.157.963.843	3.734.608.818	1.128.100.813	1.863.274.093
Minority Interests		153.893.707	53.965.445	76.272.295	9.673.520

Cash Flow Statement

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
Cash Flow Statement			
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Inflows from Insurance Operations		26.874.753.714	24.844.086.570
Cash Inflows from Reinsurance Operations		0	0
Cash Inflows from Pension Operations		0	0
Cash Outflows due to Insurance Operations (-)		-28.742.028.511	-18.025.799.928
Cash Outflows due to Reinsurance Operations (-)		0	0
Cash Outflows due to Pension Operations (-)		0	0
Cash Generated from Operating Activities		-1.867.274.797	6.818.286.642
Interest Payments (-)		0	0
Income Tax Payments (-)		-4.120.775.315	-503.606.674
Other Cash Inflows		2.168.228.525	848.065.485
Other Cash Outflows (-)		-8.361.296.781	-4.795.475.051
Net Cash Generated from Operating Activities		-12.181.118.368	2.367.270.402
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from Sales of Tangible Assets	6, 7, 8	21.838.541	339.498.208
Purchase of Tangible Assets (-)	6, 7, 8	-962.146.153	-196.811.557
Acquisition of Financial Assets (-)		-10.782.425.042	-2.802.285.409
Proceeds from Sales of Financial Assets		6.583.090.353	4.808.323.779
Interest received		10.458.426.912	6.722.025.882
Dividends received	26	54.890.784	3.966.825
Other Cash Inflows		72.807.825	698.843.272
Other Cash Outflows (-)		-2.966.716.881	-661.851.868
Net Cash Generated from Investing Activities		2.479.766.339	8.911.709.132
CASH FLOWS FROM FINANCING ACTIVITIES			
Issue of Shares		0	0
Cash Inflows from Loans to Policyholders		56.580.851.364	0
Payments of Financial Leases (-)		0	0
Dividends Paid (-)		-1.001.163.307	0
Other Cash Inflows		0	0
Other Cash Outflows (-)		-55.229.741.840	100.000.000
Net Cash Generated from Financing Activities		349.946.217	100.000.000
EFFECTS OF EXCHANGE RATE DIFFERENCES ON CASH AND CASH EQUIVALENTS		20.001.437	16.852.175
Net Increase In Cash and Cash Equivalents		-9.331.404.375	11.395.831.709
Cash and Cash Equivalents at Beginning of the Period	14	44.832.997.704	27.075.029.905
Cash and Cash Equivalents at End of the Period	14	35.501.593.329	38.470.861.614

Statement of Changes in Equity

Presentation Currency	TL
Nature of Financial Statements	Consolidated

		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	15	433.300.000		53.157			186.926.060		5.777.593.960	5.412.076.390	1.663.374.405	13.473.323.972	2.073.430.884	15.546.754.856
	Changes In Accounting Policy												0		0
	Restated Balance	15	433.300.000	0	53.157	0	0	186.926.060	0	5.777.593.960	5.412.076.390	1.663.374.405	13.473.323.972	2.073.430.884	15.546.754.856
	Issue of equity												0		0
	Cash Capital Increase												0		0
	Capital Increase Through Internal Reserves												0		0
	Treasury Share Transactions									-35.074.618			-35.074.618		-35.074.618
	Gains (Losses) That Will Not Be Reclassified To Profit Or Loss									52.444.239			52.444.239		52.444.239
	Increase in Value of Assets												0		0
	Exchange Differences on Translation												0		0
	Other Gains (Losses)												0		0
	Inflation Adjustments												0		0
	Profit (loss) for the Period										3.734.608.816		3.734.608.816	53.965.445	3.788.574.261
	Dividends Paid											-41.350.000	-41.350.000		-41.350.000
	Transfers To Reserves							53.714.767		140.000.000	-5.412.076.390	5.218.361.623	0		0
	Equity at the End	15	433.300.000	0	53.157	0	0	240.640.827	0	5.934.963.581	3.734.608.816	6.840.386.028	17.183.952.409	2.127.396.329	19.311.348.738
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	15	433.300.000		124.545.599			357.166.495		9.155.905.699	10.007.096.477	2.951.462.317	23.029.476.587	2.810.217.205	25.839.693.792
	Changes In Accounting Policy												0		0
	Restated Balance	15	433.300.000	0	124.545.599	0	0	357.166.495	0	9.155.905.699	10.007.096.477	2.951.462.317	23.029.476.587	2.810.217.205	25.839.693.792
	Issue of equity												0		0
	Cash Capital Increase												0		0
	Capital Increase Through Internal Reserves												0		0
	Treasury Share Transactions												0		0
	Gains (Losses) That Will Not Be Reclassified To Profit Or Loss												0		0
	Increase in Value of Assets	15			2.135.370							-3.003.001	-867.631		-867.631
	Exchange Differences on Translation												0		0
	Other Gains (Losses)											-10.730.141	-10.730.141		-10.730.141
	Inflation Adjustments												0		0
	Profit (loss) for the Period										3.157.963.843		3.157.963.843	153.893.707	3.311.857.550
	Dividends Paid	2.21										-1.153.499.594	-1.153.499.594		-1.153.499.594
	Transfers To Reserves							147.270.926		7.341.162.791	-10.007.096.477	2.518.662.760	0		0
	Equity at the End	15	433.300.000	0	126.680.969	0	0	504.437.421	0	16.497.068.490	3.157.963.843	4.302.892.341	25.022.343.064	2.964.110.912	27.986.453.976