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KAMUYU AYDINLATMA PLATFORMU

ALFA SOLAR ENERJİ SANAYİ VE TİCARET A.Ş.
Financial Report
Consolidated
2026 - 2. 3 Monthly Notification

General Information About Financial Statements

30 June 2026 Consolidated Financial Report

Independet Audit Comment

Independent Audit Company	REFORM BAĞIMSIZ DENETİM A.Ş.
Audit Type	Limited
Audit Result	Positive

To the General Assembly of Alfa Solar Enerji Sanayi ve Ticaret A.Ş.

Review of Financial Statements

1) Introduction

We have reviewed the accompanying condensed consolidated statement of financial position of Alfa Solar Enerji Sanayi ve Ticaret A.Ş. (the "Group") as of 30 June 2026 and the condensed consolidated statement of profit or loss, the condensed consolidated statement of other comprehensive income, the condensed consolidated statement of changes in equity, condensed consolidated statement of cash flows and other explanatory notes ("interim condensed consolidated financial information") for the six-month period then ended. The management of the Group is responsible for the preparation and fair presentation of this interim condensed consolidated financial information in accordance with Turkish Accounting Standard 34 ("TAS 34") "Interim Financial Reporting". Our responsibility is to express a conclusion on this interim condensed consolidated financial information based on our review.

2) Scope of Review

We conducted our review in accordance with the Standard on Review Engagements ("SRE") 2410, "Review of interim financial information performed by the independent auditor of the entity". A review of interim condensed consolidated financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and the objective of which is to express an opinion on the consolidated financial statements. Consequently, a review on the interim condensed consolidated financial information does not provide assurance that the audit firm will be aware of all significant matters which would have been identified in an audit. Accordingly, we do not express an audit opinion.

3) Conclusion

Based on our review, nothing has come to our attention that causes us to conclude that the accompanying interim condensed consolidated financial information as of 30 June 2026 of Alfa Solar Enerji Sanayi ve Ticaret A.Ş. is not prepared, in all material respects, in accordance with TAS 34.

REFORM BAĞIMSIZ DENETİM ANONİM ŞİRKETİ

İstanbul, 19 August 2026

Mahmut KAHYA

Partner

Statement of Financial Position (Balance Sheet)

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	5	1.366.616.176	1.148.308.769
Financial Investments	6		5.559.226
Trade Receivables		1.682.246.634	1.397.547.817
Trade Receivables Due From Related Parties	4,9	368.116	326.752
Trade Receivables Due From Unrelated Parties	9	1.681.878.518	1.397.221.065
Other Receivables		14.761.982	23.347.105
Other Receivables Due From Unrelated Parties	10	14.761.982	23.347.105
Derivative Financial Assets	7	320.874.465	116.959.021
Inventories	11	2.982.156.121	2.657.216.111
Prepayments		1.191.770.476	699.128.625
Prepayments to Related Parties	4,12	737.978	6.312.357
Prepayments to Unrelated Parties	12	1.191.032.498	692.816.268
Current Tax Assets	30	67.565	23.221.373
Other current assets	13	77.202.160	183.297.263
SUB-TOTAL		**7.635.695.579**	**6.254.585.310**
Total current assets		**7.635.695.579**	**6.254.585.310**
NON-CURRENT ASSETS			
Trade Receivables	9		42.323.763
Other Receivables	10	865.115	611.593
Investments accounted for using equity method	14	2.331.275.583	1.274.369.853
Investment property	16	37.498.962	37.498.962
Property, plant and equipment	15	5.542.525.739	6.187.544.367
Right of Use Assets	15	64.693.747	
Intangible assets and goodwill	15	207.218.859	212.041.377
Total non-current assets		**8.184.078.005**	**7.754.389.915**
Total assets		**15.819.773.584**	**14.008.975.225**
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings		1.236.173.581	2.079.676.614
Current Borrowings From Unrelated Parties		1.236.173.581	2.079.676.614
Bank Loans	8	1.204.043.508	2.060.107.738
Other short-term borrowings	8	32.130.073	19.568.876
Current Portion of Non-current Borrowings		456.951.629	342.117.556
Current Portion of Non-current Borrowings from Unrelated Parties		456.951.629	342.117.556
Bank Loans	8	337.914.507	309.850.210
Lease Liabilities	8	119.037.122	32.267.346
Trade Payables		1.719.043.059	1.355.272.709
Trade Payables to Related Parties	4,9	239.168.929	98.631.223
Trade Payables to Unrelated Parties	9	1.479.874.130	1.256.641.486
Employee Benefit Obligations	19	61.262.680	55.906.560
Other Payables		460.850.764	236.494.380
Other Payables to Related Parties	4,10	418.200.004	185.599.404
Other Payables to Unrelated Parties	10	42.650.760	50.894.976
Contract Liabilities		2.822.240.388	1.049.971.021
Contract Liabilities from Sale of Goods and Service Contracts	17	2.822.240.388	1.049.971.021
Derivative Financial Liabilities	7	254.934.118	84.074.444
Deferred Income Other Than Contract Liabilities	17	11.500.000	
Current tax liabilities, current	30	8.066.302	759.754
Current provisions		12.270.093	10.310.870
Current provisions for employee benefits	18	9.674.562	8.957.755
Other current provisions	18	2.595.531	1.353.115
SUB-TOTAL		**7.043.292.614**	**5.214.583.908**
Total current liabilities		**7.043.292.614**	**5.214.583.908**
NON-CURRENT LIABILITIES			
Long Term Borrowings		1.443.616.987	1.783.154.870
Long Term Borrowings From Unrelated Parties		1.443.616.987	1.783.154.870

Bank Loans	8	1.009.938.953	1.293.879.202
Lease Liabilities	8	433.678.034	489.275.668
Deferred Income Other Than Contract Liabilities	17	21.083.333	
Non-current provisions		35.131.776	30.567.025
Non-current provisions for employee benefits	18	35.131.776	30.567.025
Deferred Tax Liabilities	30	658.903.989	748.824.178
Total non-current liabilities		**2.158.736.085**	**2.562.546.073**
Total liabilities		**9.202.028.699**	**7.777.129.981**
EQUITY			
Equity attributable to owners of parent		6.619.995.175	6.225.035.719
Issued capital	22	368.000.000	368.000.000
Inflation Adjustments on Capital	22	718.029.817	718.029.817
Treasury Shares (-)	22	-85.117.404	-85.117.404
Share Premium (Discount)	22	1.166.327.176	1.166.327.176
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		729.898.952	695.281.368
Gains (Losses) on Revaluation and Remeasurement		433.151.513	439.148.531
Increases (Decreases) on Revaluation of Property, Plant and Equipment	22	444.336.805	444.336.805
Gains (Losses) on Remeasurements of Defined Benefit Plans	22	-11.185.292	-5.188.274
Share of Other Comprehensive Income of Investments Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	22	255.427.787	203.585.442
Exchange Differences on Translation	22	41.319.652	52.547.395
Restricted Reserves Appropriated From Profits	22	399.450.161	399.450.161
Prior Years' Profits or Losses		2.963.064.601	2.975.729.105
Current Period Net Profit Or Loss		360.341.872	-12.664.504
Non-controlling interests		-2.250.290	6.809.525
Total equity		**6.617.744.885**	**6.231.845.244**
Total Liabilities and Equity		**15.819.773.584**	**14.008.975.225**

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	24	3.295.371.862	4.677.466.445	2.091.931.714	2.292.863.312
Cost of sales	24	-2.871.135.311	-4.235.126.114	-1.649.909.578	-2.106.246.683
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		424.236.551	442.340.331	442.022.136	186.616.629
GROSS PROFIT (LOSS)		424.236.551	442.340.331	442.022.136	186.616.629
General Administrative Expenses	25	-79.294.225	-97.180.258	-40.091.723	-60.288.628
Marketing Expenses	25	-34.396.769	-66.482.228	-11.304.733	-26.455.255
Research and development expense	25	-27.235.023	-20.757.810	-22.098.507	-11.635.780
Other Income from Operating Activities	26	316.933.865	384.775.578	181.996.418	171.282.622
Other Expenses from Operating Activities	26	-430.132.865	-329.121.681	-240.794.963	-140.286.869
PROFIT (LOSS) FROM OPERATING ACTIVITIES		170.111.534	313.573.932	309.728.628	119.232.719
Investment Activity Income	28	80.414.690	483.242.779	34.530.430	324.718.505
Investment Activity Expenses	28	-46.104.597	-155.770.493	-78.756	-425.042
Share of Profit (Loss) from Investments Accounted for Using Equity Method	27	80.187.803	64.409.446	51.101.098	39.434.769
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		284.609.430	705.455.664	395.281.400	482.960.951
Finance income	29	242.287.361	196.669.535	170.532.725	104.169.502
Finance costs	29	-423.702.378	-644.296.782	-250.931.883	-374.103.655
Gains (losses) on net monetary position	33	310.560.162	-134.752.989	-166.529.917	-119.445.961
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		413.754.575	123.075.428	148.352.325	93.580.837
Tax (Expense) Income, Continuing Operations		-63.121.422	-75.820.419	150.701.529	-15.146.247
Current Period Tax (Expense) Income	30	-39.240.045	-3.705.951	-17.794.431	28.915.097
Deferred Tax (Expense) Income	30	-23.881.377	-72.114.468	168.495.960	-44.061.344
PROFIT (LOSS) FROM CONTINUING OPERATIONS		350.633.153	47.255.009	299.053.854	78.434.590
PROFIT (LOSS)		350.633.153	47.255.009	299.053.854	78.434.590
Profit (loss), attributable to [abstract]					
Non-controlling Interests		-9.708.719	-577.590	-7.672.052	438.261
Owners of Parent		360.341.872	47.832.599	306.725.906	77.996.329
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Basic Earnings (Loss) Per Share from Continuing Operations					
Sürdürülen Faaliyetlerden Pay Başına Kazanç (Zarar)	21	0,97920000	0,13000000	0,83350000	0,21190000
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)		350.633.153	47.255.009	299.053.854	78.434.590
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		**35.266.488**	**806.121.787**	**29.664.045**	**795.908.967**
Gains (Losses) on Revaluation of Property, Plant and Equipment	15		1.007.399.891		1.007.399.891
Gains (Losses) on Remeasurements of Defined Benefit Plans	18	-6.853.735	-3.377.982	-1.540.491	-1.036.795
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss		52.104.175	28.632.176	35.611.426	28.340.866
Other Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method	14	52.104.175	28.632.176	35.611.426	28.340.866
Exchange Differences on Translation, other than translation of foreign operations		-10.840.669	24.539.102	-4.049.741	12.816.048
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		856.717	-251.071.400	-357.149	-251.611.043
Taxes Relating to Gains (Losses) on Revaluation of Property, Plant and Equipment	30		-251.849.974		-251.849.974
Taxes Relating to Remeasurements of Defined Benefit Plans	30	856.717	778.574	-357.149	238.931
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		**0**			
OTHER COMPREHENSIVE INCOME (LOSS)		**35.266.488**	**806.121.787**	**29.664.045**	**795.908.967**
TOTAL COMPREHENSIVE INCOME (LOSS)		**385.899.641**	**853.376.796**	**328.717.899**	**874.343.557**
Total Comprehensive Income Attributable to					
Non-controlling Interests		-9.059.815	4.565.270	-7.267.814	3.179.117
Owners of Parent		394.959.456	848.811.526	335.985.713	871.164.440

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		**1.764.877.674**	**-967.311.927**
Profit (Loss)		350.633.153	47.255.009
Profit (Loss) from Continuing Operations	21	350.633.153	47.255.009
Adjustments to Reconcile Profit (Loss)		**-65.422.584**	**105.125.918**
Adjustments for depreciation and amortisation expense	"15-16	137.135.679	119.610.423
Adjustments for Impairment Loss (Reversal of Impairment Loss)		2.462.170	-250.524
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables	"9-26	-16.454	-250.524
Other Adjustments for Impairment Loss (Reversal of Impairment Loss)	10	2.478.624	
Adjustments for provisions		-329.761	5.897.829
Adjustments for (Reversal of) Provisions Related with Employee Benefits	18	-1.572.177	5.952.463
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions			-54.634
Adjustments for (Reversal of) General Provisions		1.242.416	
Adjustments for Bargain Purchase Gain	28		-329.151.786
Adjustments for Interest (Income) Expenses		19.523.805	32.507.931
Adjustments for Interest Income	29	-110.774.286	-111.537.665
Adjustments for interest expense	29	168.401.712	107.556.895
Deferred Financial Expense from Credit Purchases	"9-26	60.683.532	67.229.165
Unearned Financial Income from Credit Sales	"9-26	-98.787.153	-30.740.464
Adjustments for unrealised foreign exchange losses (gains)		100.856.976	384.082.274
Adjustments for fair value losses (gains)		-65.940.347	3.439.190
Adjustments for Fair Value Losses (Gains) of Financial Assets	28		3.439.190
Adjustments for Fair Value (Gains) Losses on Derivative Financial Instruments	7	-65.940.347	
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method	27	-80.187.803	-64.409.446
Adjustments for Tax (Income) Expenses	30	63.121.422	75.820.418
Other adjustments for non-cash items		33.533.481	-290.210.273
Adjustments for losses (gains) on disposal of non-current assets		45.987.785	
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets	"15-25	45.987.785	
Adjustments Related to Gain and Losses on Net Monetary Position		-321.585.991	167.789.882
Changes in Working Capital		**1.488.446.794**	**-1.107.432.869**
Adjustments for decrease (increase) in trade accounts receivable		-303.042.132	-1.060.947.770
Decrease (Increase) in Trade Accounts Receivables from Related Parties	"4-9	-41.364	-58.500
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties	9	-303.000.768	-1.060.889.270
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		5.852.977	52.427.487
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations	10	5.852.977	52.427.487
Adjustments for decrease (increase) in inventories	11	-324.940.010	512.152.776
Decrease (Increase) in Prepaid Expenses	12	-492.641.851	-244.411.147
Adjustments for increase (decrease) in trade accounts payable		462.557.503	-93.486.007
Increase (Decrease) in Trade Accounts Payables to Related Parties	"4-9	140.537.706	-33.924.052
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties	9	322.019.797	-59.561.955
Increase (Decrease) in Employee Benefit Liabilities	19	5.356.120	-1.958.155
Adjustments for Increase (Decrease) in Contract Liabilities	17	1.772.269.367	-611.256.195
Adjustments for increase (decrease) in other operating payables		224.356.384	349.379.863
Increase (Decrease) in Other Operating Payables to Related Parties	9	232.600.600	360.514.276

Increase (Decrease) in Other Operating Payables to Unrelated Parties	10	-8.244.216	-11.134.413
Increase (Decrease) in Deferred Income Other Than Contract Liabilities		32.583.333	
Other Adjustments for Other Increase (Decrease) in Working Capital		106.095.103	-9.333.721
Decrease (Increase) in Other Assets Related with Operations	13	106.095.103	-9.333.721
Cash Flows from (used in) Operations		**1.773.657.363**	**-955.051.942**
Income taxes refund (paid)	30	-8.779.689	-12.259.985
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		**-524.110.960**	**-1.059.803.811**
Cash Flows Used in Obtaining Control of Subsidiaries or Other Businesses			-674.764.677
Cash Outflows Arising From Purchase of Shares or Capital Increase of Associates and/or Joint Ventures		-924.613.752	
Cash Receipts from Sales of Equity or Debt Instruments of Other Entities	6	5.559.226	
Proceeds from sales of property, plant, equipment and intangible assets	15	638.246.565	
Purchase of Property, Plant, Equipment and Intangible Assets		-243.302.999	-347.540.173
Purchase of property, plant and equipment	15	-239.020.014	-341.596.345
Purchase of intangible assets	15	-4.282.985	-5.943.828
Cash Outflows from Acquition of Investment Property			-37.498.961
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		**-849.277.651**	**1.299.980.711**
Proceeds from borrowings		500.141.225	1.979.878.946
Proceeds from Loans	8	500.141.225	1.979.878.946
Repayments of borrowings		-1.220.381.201	-719.143.676
Loan Repayments	8	-1.236.028.592	-733.916.477
Cash Outflows from Other Financial Liabilities	8	15.647.391	14.772.801
Payments of Lease Liabilities	8	-142.487.833	-1.172.822
Interest paid	29	-97.324.128	-71.119.402
Interest Received	29	110.774.286	111.537.665
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		391.489.063	-727.135.027
Net increase (decrease) in cash and cash equivalents		391.489.063	-727.135.027
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	5	**1.148.308.769**	**1.378.493.541**
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-173.181.656	-197.001.209
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	5	**1.366.616.176**	**454.357.305**

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	Treasury Shares	Share premiums or discounts	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]		Share Of Other Comprehensive Income Of Associates And Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	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		**368.000.000**	**718.029.817**	**-85.117.404**	**1.166.327.176**		**-9.010.681**	**198.777.018**	**27.862.074**			**393.037.992**	**2.767.389.922**	**307.052.366**	**5.852.348.280**	**4.575.961**	**5.856.924.241**
	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													307.052.366	-307.052.366			
	Total Comprehensive Income (Loss)						755.549.917	-2.599.408	28.488.296	19.540.123					47.832.599	848.811.527	4.565.270	853.376.797
	Profit (loss)														47.832.599	47.832.599	-577.590	47.255.009
	Other Comprehensive Income (Loss)						755.549.917	-2.599.408	28.488.296	19.540.123						800.978.928	5.142.860	806.121.788
	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																	
	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		**368.000.000**	**718.029.817**	**-85.117.404**	**1.166.327.176**	**755.549.917**	**-11.610.089**	**227.265.314**	**47.402.197**			**393.037.992**	**3.074.442.288**	**47.832.599**	**6.701.159.807**	**9.141.231**	**6.710.301.038**
	Statement of changes in equity [abstract]																	
	Statement of changes in equity [line items]																	
	Equity at beginning of period		**368.000.000**	**718.029.817**	**-85.117.404**	**1.166.327.176**	**444.336.805**	**-5.188.274**	**203.585.442**	**52.547.395**			**399.450.161**	**2.975.729.105**	**-12.664.504**	**6.225.035.719**	**6.809.525**	**6.231.845.244**
	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													-12.664.504	12.664.504			
	Total Comprehensive Income (Loss)							-5.997.018	51.842.345	-11.227.743					360.341.872	394.959.456	-9.059.815	385.899.641
	Profit (loss)														360.341.872	360.341.872	-9.708.719	350.633.153
	Other Comprehensive Income (Loss)							-5.997.018	51.842.345	-11.227.743						34.617.584	648.904	35.266.488
	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 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		**368.000.000**	**718.029.817**	**-85.117.404**	**1.166.327.176**	**444.336.805**	**-11.185.292**		**255.427.787**	**41.319.652**				**399.450.161**	**2.963.064.601**	**360.341.872**	**6.619.995.175**	**-2.250.290**	**6.617.744.885**