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KAMUYU AYDINLATMA PLATFORMU

TR ANADOLU METAL MADENCİLİK İŞLETMELERİ A.Ş.
Financial Report
Consolidated
2026 - 2. 3 Monthly Notification

General Information About Financial Statements

Independet Audit Comment

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

ARA DÖNEM ÖZET KONSOLİDE FİNANSAL BİLGİLERE

İLİŞKİN SINIRLI DENETİM RAPORU

TR Anadolu Metal Madencilik İşletmeleri A.Ş. Genel Kurulu'na

Giriş

TR Anadolu Metal Madencilik İşletmeleri A.Ş.'nin ("Şirket") ve bağlı ortaklıklarının ("Grup") 30 Haziran 2026 tarihli ilişikteki özet konsolide finansal durum tablosunun ve aynı tarihte sona eren altı aylık dönemine ait ilgili özet konsolide kar veya zarar ve diğer kapsamlı gelir tablosunun, özet konsolide özkaynaklar değişim tablosunun ve özet konsolide nakit akış tablosunun sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem özet konsolide finansal bilgilerin Türkiye Muhasebe Standardı 34'e ("TMS 34") "Ara Dönem Finansal Raporlama" uygun olarak hazırlanmasından ve gerçeğe uygun bir biçimde sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem özet konsolide finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Şartlı Sonucun Dayanağı paragrafında belirtilen husus dışında, 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 özet konsolide 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 özet konsolide 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 özet konsolide 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.

Şartlı Sonucun Dayanağı

Grup'un ara dönem özet konsolide finansal bilgilerinde uzun vadeli finansal yatırımlarında bulunan 3.808.686 TL tutarındaki Koza Ltd. üzerindeki kontrolün 11 Eylül 2015 tarihli ve 2 Kasım 2015'te tescil edilen genel kurul kararıyla kaybedildiği anlaşılmıştır. Sermaye Piyasası Kurulu'nun 4 Şubat 2016 tarihli kararı uyarınca kontrol kaybına ilişkin başlatılan yasal süreç rapor tarihi itibarıyla devam etmektedir. Kontrol kaybı sonrası, Grup'un sahip olduğu paylar TFRS 9 - Finansal Araçlar Standardı hükümleri gereğince gerçeğe uygun değerleriyle muhasebeleştirilmesi gerekirken, değer tespitinin yapılamaması nedeniyle ara dönem özet konsolide finansal bilgilerde maliyet bedeliyle gösterilmiştir. Uzun vadeli finansal yatırımlara ilişkin sınırlı denetimimizi tamamlamış olsaydık, ara dönem özet konsolide finansal bilgilerde düzeltme yapılmasının gerekli olduğuna işaret eden hususlar dikkatimizi çekebilirdi.

Şartlı Sonuç

Sınırlı denetimimize göre, Şartlı Sonucun Dayanağı paragrafında belirtilen hususun ara dönem özet konsolide finansal bilgilerde gerektirebileceği düzeltmeler hariç olmak üzere, ilişikteki ara dönem özet konsolide finansal bilgilerin, tüm önemli yönleriyle gerçeğe uygun bir şekilde sunulmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

Diğer Husus

Grup'un 31 Aralık 2025 tarihinde sona eren yıla ait finansal tablolarının bağımsız denetimi ve 30 Haziran 2025 tarihinde sona eren altı aylık ara döneme ait özet konsolide finansal tablolarının sınırlı denetimi başka bir bağımsız denetim kuruluşu tarafından yapılmıştır. Önceki bağımsız denetim kuruluşu, 31 Aralık 2025 tarihli konsolide finansal tablolar ile ilgili olarak 9 Mart 2026 tarihli bağımsız denetim raporunda finansal yatırımların değerlemesine ilişkin sınırlı olumlu görüş vermiş ve 30 Haziran 2025 dönemine ait ara dönem özet konsolide finansal tablolar ile ilgili olarak 19 Ağustos 2025 tarihli sınırlı denetim raporunda finansal yatırımların değerlemesine ilişkin şartlı sonuç bildirmiştir.

PwC Bağımsız Denetim ve

Serbest Muhasebeci Mali Müşavirlik A.Ş.

Aysun Gul Kılıç, SMMM

Sorumlu Denetçi

İstanbul, 19 Ağustos 2026

Statement of Financial Position (Balance Sheet)

Presentation Currency	1.000 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	7.496.885	7.416.801
Financial Investments	5	14.442.073	14.521.911
Trade Receivables		91.412	64.529
Trade Receivables Due From Unrelated Parties		91.412	64.529
Other Receivables		63.824	11.957
Other Receivables Due From Unrelated Parties		63.824	11.957
Inventories	6	3.175.955	3.568.415
Prepayments		248.634	293.250
Prepayments to Unrelated Parties	7	248.634	293.250
Current Tax Assets	18	7.311	73.419
Other current assets		9.700	10.719
Other Current Assets Due From Unrelated Parties	8	9.700	10.719
SUB-TOTAL		**25.535.794**	**25.961.001**
Total current assets		**25.535.794**	**25.961.001**
NON-CURRENT ASSETS			
Financial Investments	5	4.546.789	4.084.946
Other Receivables		25.039	130.572
Other Receivables Due From Related Parties	20	9.149	125.382
Other Receivables Due From Unrelated Parties		15.890	5.190
Investment property	9	2.492.281	2.535.407
Property, plant and equipment	10	30.189.549	24.441.485
Right of Use Assets		83.714	17.215
Intangible assets and goodwill		38.640	35.468
Other intangible assets	11	38.640	35.468
Prepayments		1.258.428	1.321.620
Prepayments to Unrelated Parties	7	1.258.428	1.321.620
Deferred Tax Asset	18	677.536	1.573.888
Other Non-current Assets	8	713.824	692.695
Total non-current assets		**40.025.800**	**34.833.296**
Total assets		**65.561.594**	**60.794.297**
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings		144.711	136.318
Current Borrowings From Related Parties		144.711	136.318
Bank Loans		112.000	115.644
Lease Liabilities		32.711	20.674
Trade Payables		649.979	446.750
Trade Payables to Unrelated Parties		649.979	446.750
Employee Benefit Obligations		582.449	436.944
Other Payables		1.310.603	372.580
Other Payables to Related Parties	20	828.901	35.797
Other Payables to Unrelated Parties		481.702	336.783
Deferred Income Other Than Contract Liabilities		4.713	1.328
Deferred Income Other Than Contract Liabilities from Unrelated Parties		4.713	1.328
Current tax liabilities, current	18	305.776	235.065
Current provisions		2.668.251	3.458.064
Current provisions for employee benefits	12	65.488	30.200
Other current provisions	12	2.602.763	3.427.864
Other Current Liabilities		36.758	39.551
Other Current Liabilities to Unrelated Parties		36.758	39.551
SUB-TOTAL		**5.703.240**	**5.126.600**
Total current liabilities		**5.703.240**	**5.126.600**
NON-CURRENT LIABILITIES			
Long Term Borrowings		49.387	1.234
Long Term Borrowings From Related Parties		49.387	1.234
Lease Liabilities		49.387	1.234
Other Payables		891.897	0

Other Payables to Related Parties	20	775.918	0
Other Payables to Unrelated parties		115.979	0
Non-current provisions		2.193.847	1.356.133
Non-current provisions for employee benefits	12	505.881	381.516
Other non-current provisions	12	1.687.966	974.617
Total non-current liabilities		**3.135.131**	**1.357.367**
Total liabilities		**8.838.371**	**6.483.967**
EQUITY			
Equity attributable to owners of parent		30.072.979	28.885.725
Issued capital	13	388.080	388.080
Inflation Adjustments on Capital	13	9.035.452	9.035.452
Capital Adjustments due to Cross-Ownership (-)		-650.609	-650.609
Share Premium (Discount)		67.544	67.544
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		-141.718	-157.832
Gains (Losses) on Revaluation and Remeasurement		-141.718	-157.832
Gains (Losses) on Remeasurements of Defined Benefit Plans		-141.718	-157.832
Restricted Reserves Appropriated From Profits		5.795.909	5.795.909
Legal Reserves	13	3.148.533	3.148.533
Treasury Share Reserves	13	2.647.376	2.647.376
Prior Years' Profits or Losses		14.407.181	12.109.117
Current Period Net Profit Or Loss		1.171.140	2.298.064
Non-controlling interests		26.650.244	25.424.605
Total equity		**56.723.223**	**54.310.330**
Total Liabilities and Equity		**65.561.594**	**60.794.297**

Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	1.000 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 Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	14	14.514.390	10.260.173	4.912.065	4.102.554
Cost of sales	14	-6.165.506	-6.594.030	-1.819.395	-2.212.633
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		8.348.884	3.666.143	3.092.670	1.889.921
GROSS PROFIT (LOSS)		8.348.884	3.666.143	3.092.670	1.889.921
General Administrative Expenses		-1.356.743	-1.003.690	-742.816	-498.401
Marketing Expenses		-251.130	-194.142	-186.540	-147.592
Research and development expense		-1.273.956	-982.163	-875.415	-465.076
Other Income from Operating Activities	15	142.178	469.072	82.850	417.014
Other Expenses from Operating Activities	15	-597.691	-496.000	-382.704	-320.743
PROFIT (LOSS) FROM OPERATING ACTIVITIES		5.011.542	1.459.220	988.045	875.123
Investment Activity Income	16	3.468.196	2.985.981	1.556.048	2.273.929
Investment Activity Expenses	16	-1.985	-12.914	-1.885	-12.779
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		8.477.753	4.432.287	2.542.208	3.136.273
Finance income		-53.483	-12.460	-57.301	47.854
Gains (losses) on net monetary position	17	-3.249.643	-2.071.793	-558.834	-1.456.711
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		5.174.627	2.348.034	1.926.073	1.727.416
Tax (Expense) Income, Continuing Operations		-2.715.448	-37.004	-956.494	-92.305
Current Period Tax (Expense) Income	18	-1.808.003	-313.943	-280.884	-258.933
Deferred Tax (Expense) Income	18	-907.445	276.939	-675.610	166.628
PROFIT (LOSS) FROM CONTINUING OPERATIONS		2.459.179	2.311.030	969.579	1.635.111
PROFIT (LOSS)		2.459.179	2.311.030	969.579	1.635.111
Profit (loss), attributable to [abstract]					
Non-controlling Interests		1.288.039	1.093.993	412.764	775.070
Owners of Parent		1.171.140	1.217.037	556.815	860.041
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Diluted Earnings Per Share					
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		-46.286	-16.877	-46.286	38.282
Gains (Losses) on Remeasurements of Defined Benefit Plans	12	-57.379	-22.502	-57.379	51.042
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		11.093	5.625	11.093	-12.760
Taxes Relating to Remeasurements of Defined Benefit Plans	18	11.093	5.625	11.093	-12.760
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		0	0	0	0
OTHER COMPREHENSIVE INCOME (LOSS)		**-46.286**	**-16.877**	**-46.286**	**38.282**
TOTAL COMPREHENSIVE INCOME (LOSS)		**2.412.893**	**2.294.153**	**923.293**	**1.673.393**
Total Comprehensive Income Attributable to					
Non-controlling Interests		1.225.639	1.052.738	374.138	769.466
Owners of Parent		1.187.254	1.241.415	549.155	903.927

Statement of cash flows (Indirect Method)

Presentation Currency	1.000 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		**6.278.462**	**4.909.621**
Profit (Loss)		2.459.179	2.311.030
Profit (Loss) from Continuing Operations		2.459.179	2.311.030
Profit (Loss) from Discontinued Operations		0	0
Adjustments to Reconcile Profit (Loss)		**4.531.304**	**1.623.853**
Adjustments for depreciation and amortisation expense		686.571	580.476
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-73.272	102.221
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Other Financial Assets or Investments		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories		-73.643	101.258
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Biological Assets		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Property, Plant and Equipment		0	0
Adjustments for Impairment Loss of Goodwill		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Other Intangible Assets		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Investment Properties		0	0
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Non-current Assets Classified as Held for Sale		0	0
Other Adjustments for Impairment Loss (Reversal of Impairment Loss)		371	963
Adjustments for provisions		1.988.390	1.091.238
Adjustments for (Reversal of) Provisions Related with Employee Benefits	12	92.533	4.823
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions		-2.168	-191.952
Adjustments for (Reversal of) Restructuring Provisions		0	0
Adjustments for (Reversal of) General Provisions		0	0
Adjustments for (Reversal of) Free Provisions for Probable Risks		0	0
Adjustments for (Reversal of) Warranty Provisions		0	0
Adjustments for (Reversal of) Provisions Arised From Sectoral Requirements		2.153.750	1.280.314
Adjustments for (Reversal of) Other Provisions	12	-255.725	-1.947
Adjustments for Dividend (Income) Expenses		0	0
Adjustments for Profit Share or Other Financial Instruments (Income) Expenses		0	0
Adjustments for Bargain Purchase Gain		0	0
Adjustments for Interest (Income) Expenses		-924.313	-1.051.964
Adjustments for Interest Income	16	-1.034.950	-1.092.795
Adjustments for interest expense		110.637	40.831
Deferred Financial Expense from Credit Purchases		0	0
Unearned Financial Income from Credit Sales		0	0
Adjustments for Income Arised from Government Grants		0	0
Adjustments for Losses (Gains) on Barter Transactions		0	0
Adjustments for unrealised foreign exchange losses (gains)		0	0
Adjustments for share-based payments		0	0
Adjustments for Manufacturers' Grants		0	0
Adjustments for fair value losses (gains)		-1.833.332	-1.720.830
Adjustments for Fair Value Losses (Gains) of Issued Financial Instruments		0	0
Adjustments for Fair Value Losses (Gains) of Investment Property		0	0
Adjustments for Fair Value Losses (Gains) of Financial Assets	16	-1.833.332	-1.720.830
Adjustments for Fair Value (Gains) Losses on Derivative Financial Instruments		0	0

Adjustments for Fair Value Losses (Gains) of Biological Assets and Agricultural Products		0	0
Other Adjustments for Fair Value Losses (Gains)		0	0
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method		0	0
Adjustments for undistributed profits of associates		0	0
Adjustments For Undistributed Profits Of Joint Ventures		0	0
Adjustments for Tax (Income) Expenses	18	2.715.448	37.004
Other adjustments for non-cash items		0	0
Adjustments for losses (gains) on disposal of non-current assets		-10.500	-63.073
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets	16	-10.500	-63.073
Adjustments for Losses (Gains) Arised From Sale of Intangible Assets		0	0
Adjustments for Losses (Gains) Arised From Sale of Investment Property		0	0
Adjustments for Losses (Gains) Arised From Sale of Biological Assets		0	0
Adjustments for losses (Gains) Arised from Sale of Other Non-current Assets		0	0
Adjustments for Losses (Gains) Arised from Sale of Non-current Assets or Disposal Groups Classified as Held for Sale or as Held for Distribution to Owners		0	0
Adjustments for (Income) Expense Caused by Sale or Changes in Share of Associates, Joint Ventures and Financial Investments		0	0
Adjustments for Losses (Gains) on Disposal of Subsidiaries or Joint Operations		0	0
Other adjustments for which cash effects are investing or financing cash flow		0	0
Adjustments Related to Gain and Losses on Net Monetary Position		1.982.312	2.648.781
Other adjustments to reconcile profit (loss)		0	0
Changes in Working Capital		**2.728.104**	**2.272.004**
Decrease (Increase) in Financial Investments		0	0
Decrease (increase) in reserve deposits with Central Bank of Turkey		0	0
Adjustments for decrease (increase) in trade accounts receivable		-13.795	67.490
Decrease (Increase) in Trade Accounts Receivables from Related Parties		0	0
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties		-13.795	67.490
Decrease (increase) in Financial Sector Receivables		0	0
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		53.666	780.585
Decrease (Increase) in Other Related Party Receivables Related with Operations		116.233	475.160
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations		-62.567	305.425
Adjustments for Decrease (Increase) in Contract Assets		0	0
Decrease (Increase) In Contract Assets from Ongoing Construction Contracts		0	0
Decrease (Increase) In Contract Assets From Sale Of Goods And Service Contracts		0	0
Decrease (Increase) In Other Contract Assets		0	0
Decrease (Increase) in Financial Assets Related to Concession Agreements		0	0
Decrease (Increase) in Derivative Financial Assets		0	0
Adjustments for decrease (increase) in inventories	6	479.175	1.695.171
Decrease (Increase) in Biological Assets		0	0
Decrease (Increase) in Prepaid Expenses		40.268	88.062
Adjustments for increase (decrease) in trade accounts payable		203.229	-14.174
Increase (Decrease) in Trade Accounts Payables to Related Parties		0	0
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties		203.229	-14.174
Increase (decrease) in Payables due to Finance Sector Operations		0	0
Increase (Decrease) in Employee Benefit Liabilities		145.505	-7.604
Adjustments for Increase (Decrease) in Contract Liabilities		0	0
Increase (Decrease) In Contract Liabilities From Ongoing Construction Contracts		0	0
Increase (Decrease) In Contract Liabilities From Sale Of Goods And Service Contracts		0	0
Increase (Decrease) In Other Contract Liabilities		0	0

Adjustments for increase (decrease) in other operating payables		1.829.920	31.340
Increase (Decrease) in Other Operating Payables to Related Parties		0	0
Increase (Decrease) in Other Operating Payables to Unrelated Parties		1.829.920	31.340
Increase (Decrease) in Derivative Financial Liabilities		0	0
Increase (Decrease) in Government Grants and Assistance		0	0
Increase (Decrease) in Deferred Income Other Than Contract Liabilities		3.385	-47.757
Other Adjustments for Other Increase (Decrease) in Working Capital		-13.249	-321.109
Decrease (Increase) in Other Assets Related with Operations		-10.456	-272.438
Increase (Decrease) in Other Payables Related with Operations		-2.793	-48.671
Cash Flows from (used in) Operations		**9.718.587**	**6.206.887**
Dividends paid		0	0
Dividends received		0	0
Interest paid		0	0
Interest received		0	0
Cash Outflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Cash Inflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Rent Paid		0	0
Rent Received		0	0
Cash Outflows from Acquision of Share or Debt Instruments of Other Business Organizations or Funds		0	0
Proceeds from Sale of Share or Debt Instruments of Other Business Organizations or Funds		0	0
Cash Outflows Due to Capital Increases of Associates, Joint Ventures and Cooperative Activities		0	0
Payments Related with Provisions for Employee Benefits	12	-18.710	-34.241
Payments Related with Other Provisions		-1.750.231	-1.052.059
Income taxes refund (paid)	18	-1.671.184	-210.966
Other inflows (outflows) of cash		0	0
Net Cash Flows on Discontinuing Operations		0	0
Inflation Effect On Operating Activities		0	0
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		**-5.661.860**	**721.937**
Cash Inflows from Losing Control of Subsidiaries or Other Businesses		0	0
Cash Inflows from Sale of Shares of Subsidiaries that doesn't Cause Loss of Control		0	0
Cash Flows Used in Obtaining Control of Subsidiaries or Other Businesses		0	0
Cash Outflows from Purchase of Additional Shares of Subsidiaries		0	0
Cash Inflows Caused by Share Sales or Capital Decrease of Associates and / or Joint Ventures		0	0
Cash Outflows Arising From Purchase of Shares or Capital Increase of Associates and/or Joint Ventures		0	0
Cash Outflows Arising From Capital Advance Payments to Associates and/or Joint Ventures		0	0
Cash Receipts from Sales of Equity or Debt Instruments of Other Entities		0	0
Cash Payments to Acquire Equity or Debt Instruments of Other Entities		0	0
Proceeds from sales of property, plant, equipment and intangible assets		30.937	95.888
Proceeds from sales of property, plant and equipment		30.937	95.888
Proceeds from sales of intangible assets		0	0
Purchase of Property, Plant, Equipment and Intangible Assets		-5.930.722	-2.307.902
Purchase of property, plant and equipment		-5.912.239	-2.305.671
Purchase of intangible assets	11	-18.483	-2.231
Cash Inflows from Sale of Investment Property		0	0
Cash Outflows from Acquition of Investment Property		-777.732	2.077.077
Cash Inflows from Sales of Assets Held for Sale		0	0
Cash Outflows from Acquisition of Assets Held for Sale		0	0
Cash Inflows from Sale of Biological Assets		0	0
Cash Outflows from Purchase of Biological Assets		0	0
Proceeds from sales of other long-term assets		0	0
Purchase of other long-term assets		0	0
Cash advances and loans made to other parties		0	0
Cash Advances and Loans Made to Related Parties		0	0
Other Cash Advances and Loans Made to Other Parties		0	0

Cash receipts from repayment of advances and loans made to other parties		0	0
Paybacks from Cash Advances and Loans Made to Related Parties		0	0
Paybacks from Other Cash Advances and Loans Made to Other Parties		0	0
Cash receipts from futures contracts, forward contracts, option contracts and swap contracts		0	0
Cash payments for futures contracts, forward contracts, option contracts and swap contracts		0	0
Proceeds from government grants		0	0
Dividends received		0	0
Interest paid		0	0
Interest received		1.015.657	856.874
Cash Outflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Cash Inflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Income taxes refund (paid)		0	0
Other inflows (outflows) of cash		0	0
Net Cash Flows from Discontinuing Operations		0	0
Inflation Effect On Investing Activities		0	0
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		**-22.621**	**-5.029**
Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control		0	0
Payments from changes in ownership interests in subsidiaries that do not result in loss of control		0	0
Proceeds from Issuing Shares or Other Equity Instruments		0	0
Proceeds from issuing shares		0	0
Proceeds from issuing other equity instruments		0	0
Proceeds from Capital Advances		0	0
Payments to Acquire Entity's Shares or Other Equity Instruments		0	0
Payments to Acquire Entity's Shares		0	0
Payments to Acquire Entity's Other Equity Instruments		0	0
Cash Outflows Due to Changes in Cross-shareholdings		0	0
Cash Inflows from Sale of Acquired Entity's Shares or Other Equity Instruments		0	0
Cash Inflows from Sale of Acquired Entity's Shares		0	0
Cash Inflows from Sale of Acquired Entity's Other Equity Instruments		0	0
Cash Inflows from Change in Corresponding Participation		0	0
Cash Inflows (Outflows) Due to Effects of Combinations Under Common Control		0	0
Proceeds from borrowings		0	0
Proceeds from Loans		0	0
Proceeds From Issue of Debt Instruments		0	0
Proceeds from Factoring Transactions		0	0
Proceeds from Other Financial Borrowings		0	0
Repayments of borrowings		0	0
Loan Repayments		0	0
Payments of Issued Debt Instruments		0	0
Cash Outflows from Factoring Transactions		0	0
Cash Outflows from Other Financial Liabilities		0	0
Increase in Other Payables to Related Parties		0	0
Decrease in Other Payables to Related Parties		0	0
Payments of Lease Liabilities		-22.621	-5.029
Cash Receipts from Future Contracts, Forward Contracts, Option Contracts and Swap Contracts		0	0
Cash Payments for Future Contracts, Forward Contracts, Option Contracts and Swap Contracts		0	0
Proceeds from government grants		0	0
Dividends Paid		0	0
Interest paid		0	0
Interest Received		0	0
Cash Outflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Cash Inflows From Participation (Profit) Shares or Other Financial Instruments		0	0
Income taxes refund (paid)		0	0
Other inflows (outflows) of cash		0	0
Net Cash Flows on Discontinuing Operations		0	0
Inflation Effect On Financing Activities		0	0
INFLATION EFFECT		0	0
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		593.981	5.626.529
Effect of exchange rate changes on cash and cash equivalents		0	0

Net increase (decrease) in cash and cash equivalents		593.981	5.626.529
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	4	**7.402.175**	**1.525.439**
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-533.190	-576.102
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	4	**7.462.966**	**6.575.866**

Statement of changes in equity [abstract]

Presentation Currency	1.000 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	Capital Adjustments due to Cross-Ownership	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]	Reserve Of Gains or Losses on Hedge	Gains (Losses) on Revaluation and Reclassification		Prior Years' Profits or Losses	Net Profit or Loss			
							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		**388.080**	**9.035.452**	**-650.609**	**67.544**	**-189.771**			**5.795.909**	**15.041.625**	**-2.932.508**	**26.555.722**	**23.120.006**	**49.675.728**
	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										-2.932.508	2.932.508	0	0	0
	Total Comprehensive Income (Loss)						24.378					1.217.037	1.241.415	1.052.738	2.294.153
	Profit (loss)											1.217.037	1.217.037	1.093.993	2.311.030
	Other Comprehensive Income (Loss)						24.378						24.378	-41.255	-16.877
	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		**388.080**	**9.035.452**	**-650.609**	**67.544**	**-165.393**			**5.795.909**	**12.109.117**	**1.217.037**	**27.797.137**	**24.172.744**	**51.969.881**
	Statement of changes in equity [abstract]														
	Statement of changes in equity [line items]														
	Equity at beginning of period		**388.080**	**9.035.452**	**-650.609**	**67.544**	**-157.832**			**5.795.909**	**12.109.117**	**2.298.064**	**28.885.725**	**25.424.605**	**54.310.330**
	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										2.298.064	-2.298.064	0	0	0
	Total Comprehensive Income (Loss)						16.114					1.171.140	1.187.254	1.225.639	2.412.893
	Profit (loss)											1.171.140	1.171.140	1.288.039	2.459.179
	Other Comprehensive Income (Loss)						16.114						16.114	-62.400	-46.286
	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		**388.080**	**9.035.452**	**-650.609**	**67.544**	**-141.718**				**5.795.909**	**14.407.181**	**1.171.140**	**30.072.979**	**26.650.244**	**56.723.223**