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KAMUYU AYDINLATMA PLATFORMU

GATE GROUP TEKNOLOJİ MEDYA VE SİBER GÜVENLİK HİZMETLERİ A.Ş.
Representation Letter (Unconsolidated)
2026 - 3. 3 Monthly Notification

Summary

Statement of Responsibility for the Third Quarter of 2026

Representation Letter

Nature of Financial Statements	Unconsolidated

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	30/10/2026
Board Decision Number	6
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

STATEMENT OF RESPONSIBILITY PURSUANT TO ARTICLE 9 OF SECTION TWO OF THE CAPITAL MARKETS BOARD'S COMMUNIQUÉ NO. II-14.1

With respect to the unaudited Financial Statements, including the accompanying notes, and the Activity Report prepared by Gate Group Teknoloji Medya ve Siber Güvenlik Hizmetleri Anonim Şirketi for the accounting period 01.01.2026–30.09.2026 pursuant to the provisions of the Capital Markets Board's (CMB) Communiqué No. II-14.1 on "Principles of Financial Reporting in Capital Markets," in accordance with Turkish Accounting Standards/Turkish Financial Reporting Standards ("TAS/TFRS") and the formats prescribed by the CMB, and approved by Board of Directors Resolution No. 2026/06 dated 30.09.2026; within the scope of the information available to us in our respective areas of duty and responsibility, we hereby declare that:

a) We have reviewed them;

b) The financial statements and the activity report do not contain any materially untrue statement or any omission that could render them misleading as of the date of disclosure;

c) The financial statements prepared in accordance with the applicable Financial Reporting Standards fairly present the Company's assets, liabilities, financial position and profit or loss, and the activity report fairly presents the development and performance of the business and its financial position, together with the principal risks and uncertainties it faces.

Chairman of the Audit Committee — KEREM KÜTÜKOĞLU

Member of the Audit Committee — MUHSİN DANIŞMAN

Above disclosure is in Turkish and English Language. If any discrepancy between two versions, Turkish version shall prevail.