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KAMUYU AYDINLATMA PLATFORMU

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

Summary

Responsibility Report

Representation Letter

Nature of Financial Statements	Consolidated

Related Companies []

Related Funds []

Representation Letter	
Correction Notification Flag	Hayır (No)
Date Of The Previous Notification About The Same Subject	-
Board Decision Date and Number for Approval of Financial Statements and Operating Review Report	
Board Decision Date	05/11/2026
Board Decision Number	48
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

STATEMENT OF RESPONSIBILITY REGARDING THE CONDENSED FINANCIAL STATEMENTS AND INTERIM ACTIVITY REPORT FOR THE PERIOD JANUARY 1, 2026 – SEPTEMBER 30, 2026

We hereby declare that, in accordance with the regulations of the Capital Markets Board of Türkiye (CMB), we have reviewed the unaudited Condensed Consolidated Statement of Financial Position (Balance Sheet), Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income, Condensed Consolidated Statement of Cash Flows and Condensed Consolidated Statement of Changes in Equity, together with their accompanying notes (collectively, the "Financial Reports"), prepared for the accounting period January 1, 2026 – September 30, 2026, in accordance with the Turkish Accounting Standards/Turkish Financial Reporting Standards (TAS/TFRS) and the formats prescribed by the CMB pursuant to the Communiqué on Principles of Financial Reporting in Capital Markets (Series II-14.1) (the "Communiqué"), as well as the Board of Directors' Interim Activity Report of Vakko Tekstil ve Hazır Giyim Sanayi İşletmeleri A.Ş., and hereby confirm that:

a) The Financial Reports and the Interim Activity Report have been reviewed by us;

b) Based on the information available to us within the scope of our duties and responsibilities within the Company, the financial statements prepared in accordance with the Communiqué fairly reflect the assets, liabilities, financial position and profit or loss of the Company, including the entities within the scope of consolidation;

c) The Interim Activity Report fairly reflects the development and performance of the business and the financial position of the Company, including the entities within the scope of consolidation, together with the significant risks and uncertainties it faces.

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

Sincerely,

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