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KAMUYU AYDINLATMA PLATFORMU

GENTAŞ KİMYA SANAYİ VE TİCARET PAZARLAMA A.Ş.
Representation Letter (Consolidated)
2026 - 3. 3 Monthly Notification

Summary

2026 9-Month Responsibility Statement

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	13.08.2026
Board Decision Date and Number for Approval of Financial Statements and Operating Review Report	
Board Decision Date	06/11/2026
Board Decision Number	2026-21
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

With respect to the Financial Statements and the Board of Directors' Activity Report prepared for the reporting period covering 01.01.2026 – 30.09.2026;
a) We hereby declare that, within the framework of the principles set forth in the Capital Markets Board Communiqué Serial No. (II-14.1), we have reviewed the financial statements of the Company and the Board of Directors' Activity Report, together with their annexes, prepared for the reporting period covering 01.01.2026 – 30.09.2026;
b) Based on the information available to us within the scope of our duties and responsibilities, the financial statements and the activity report do not contain any misstatement or omission in material respects that could result in the information being misleading as of the date of disclosure;
c) Based on the information available to us within the scope of our duties and responsibilities, the financial statements fairly present, in all material respects, the Company's assets, liabilities, financial position, profit and loss, and the activity report fairly presents the development and performance of the business, together with the significant risks and uncertainties faced by the Company.
Respectfully yours,
Chairman of the Audit Committee
Dr. Mehmet Yurdal ŞAHİN
Member of the Audit Committee
Prof. Dr. Bülent KESKİNLER
This statement has been translated into English for informational purposes. In case of a discrepancy between the Turkish and the English versions of this disclosure statement, the Turkish version shall prevail.