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KAMUYU AYDINLATMA PLATFORMU

SMART GÜNEŞ ENERJİSİ TEKNOLOJİLERİ ARAŞTIRMA GELİŞTİRME ÜRETİM SANAYİ VE TİCARET A.Ş.
Representation Letter (Consolidated)
2026 - 3. 3 Monthly Notification

Summary

2026 Q3 Representation Letter

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	06/11/2026
Board Decision Number	2026/35
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

Representation Letter

Pursuant to Article 9 of the Capital Markets Board's Communiqué No. II-14.1

We hereby declare that the condensed consolidated statement of financial position, statement of profit or loss, statement of other comprehensive income, statement of cash flows and statement of changes in equity, together with the accompanying notes (the "Financial Statements"), and the Board of Directors' Interim Activity Report (the "Activity Report") for the accounting period from January 1, 2026 to September 30, 2026, prepared by our Company in accordance with the Capital Markets Board's (CMB) Communiqué No. II-14.1 on the Principles of Financial Reporting in Capital Markets (the " Communiqué"), the Principle Decision dated December 28, 2023 regarding the implementation of inflation accounting, Turkish Accounting Standards/Turkish Financial Reporting Standards (TAS/TFRS), and the formats prescribed by the CMB:

- Have been reviewed by us,
- To the best of our knowledge within the scope of our duties and responsibilities at the Company, the Financial Statements and the Activity Report do not contain any material misstatements or omissions that could render the disclosures misleading as of the date on which they were made,
- To the best of our knowledge within the scope of our duties and responsibilities at the Company, the Financial Statements prepared in accordance with the Communiqué fairly present the assets, liabilities, financial position and profit or loss of the Company, including the entities within the scope of consolidation, and the Activity Report fairly presents the development and performance of the business, as well as 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 assume responsibility for the disclosures made herein.

Sincerely,

Audit Committee