

Kimteks Poliüretan San. Ve Tic. A.Ş. Dividend Distribution Table for 2023 (TL)						
1. Paid in/Issued Capital				243.100.000		
2. General Legal Reserve (Based on Legal Records)				24.310.000		
information on the said privilege, in case of any privilege in profit distribution pursuant to the Articles of Association,				None.		
			Based on CMB		Based on Legal Records	
3.	Profit for the Period		781.400.806,00		702.012.459,12	
4.	Tax Income / (Expense)		176.487.927,00		19.682.072,77	
5.	Net Profit for the Period (=)		604.912.879,00		682.330.386,35	
6.	Previous Year's Losses (-)		0,00		0,00	
7.	General Legal Reserves (1st Order)		24.310.000,00		24.310.000,00	
7A.	2% of R&D Discount (Investment will be made in incubation centers and or venture capital that will remain in the company)		1.954.267,42		0,00	
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)		578.648.611,58		658.020.386,35	
9.	Donations During the Year (+)		1.614.288,12		0,00	
10.	Net Distributable Profit for the Period Added on Donations		580.262.899,70		658.020.386,35	
11.	First Dividend to Partners		363.100.000,00		137.879.868,26	
	- Cash		120.000.000,00		0,00	
	- Free		243.100.000,00		137.879.868,26	
	- Total		363.100.000,00		137.879.868,26	
12.	Dividend Distributed to Privileged Shareholders		0,00		0,00	
13.	Other Dividend Distributed		0,00		0,00	
	- To the Members of the Board of Directors,					
	- To the Employees					
	- To Persons Other than Shareholders					
14.	Dividend Distributed to Redeemed Share Holders		0,00		0,00	
15.	Second Dividend to Partners		0,00		0,00	
16.	General Legal Reserves (2nd Order)		12.000.000,00		12.000.000,00	
17.	Statuary Reserves		0,00		0,00	
18.	Special Reserves		0,00		0,00	
19.	EXCESS RESERVES		203.548.611,58		508.140.518,09	
20.	Other Assets Envisioned to be Distributed		0,00		225.220.131,74	
			DIVIDEND RATIOS TABLE			
	GROUP	TOTAL PROFIT DISTRIBUTED SHARE		ADVANCE DIVIDEND / NET DISTRIBUTABLE PROFIT FOR THE PERIOD RATE (%)	PROFIT CORRESPONDING TO SHARE SHARE	
		CASH (TL)	FREE (TL)		AMOUNT (TL)	RATE (%)
GROSS	A	32.579.186	66.000.000	%63	1,4936	149,362
	B	87.420.814	177.100.000	%63	1,4936	149,362
	TOTAL	120.000.000	243.100.000	%63	1,4936	149,362
NET	A	29.321.267	59.400.000	%56	1,4936	149,362
	B	78.678.733	159.390.000	%56	1,4936	149,362
	TOTAL	108.000.000	218.790.000	%56	1,4936	149,362