

ALARKO GAYRİMENKUL YATIRIM ORTAKLIĞI A.Ş.**REVIEWED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE PERIOD BETWEEN 1 JANUARY – 30 JUNE 2017**

(Amounts expressed in Turkish Lira (TL))

	Reviewed			
	1 January 2017 30 June 2017	1 April 2017 30 June 2017	1 January 2016 30 June 2016	1 April 2017 30 June 2016
Revenue	10.328.340	6.752.533	9.859.268	6.685.445
Cost of Sales (-)	(2.260.000)	(2.260.000)	(1.913.185)	(1.913.185)
GROSS PROFIT	8.068.340	4.492.533	7.946.083	4.772.260
Administrative expenses (-)	(2.691.734)	(1.487.411)	(2.522.218)	(1.391.833)
Other Income from Operating Activities	12.492.684	(4.932.711)	7.254.734	3.609.488
Other Expenses from Operating Activities (-)	(8.219.174)	(4.346.413)	(5.806.638)	2.729.468
OPERATING PROFIT/(LOSS)	9.650.116	(6.274.002)	6.871.961	9.719.383
Income from Investing Activities	188.611	188.609	158.141	158.138
OPERATING PROFIT/(LOSS)				
FINANCE INCOME/(EXPENSE)	9.838.727	(6.085.393)	7.030.102	9.877.521
Finance Expenses (-)	-	-	-	-
PROFIT/(LOSS)				
BEFORE TAX FROM CONTINUING OPERATIONS	9.838.727	(6.085.393)	7.030.102	9.877.521
Current Tax (Expense)/Income	-	-	-	-
Deferred Tax (Expense)/Income	-	-	-	-
Tax Expense/Income from Continuing Operations	-	-	-	-
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	9.838.727	(6.085.393)	7.030.102	9.877.521
PROFIT/(LOSS) FOR THE YEAR	9.838.727	(6.085.393)	7.030.102	9.877.521
OTHER COMPREHENSIVE INCOME				
Items that will not be Reclassified Subsequently to Profit or (Loss)				
Gain/(Loss) on Remeasurement of Defined Benefit Plans	6.891	6.773	(6.813)	5.503
Items that may be Reclassified Subsequently to Profit or (Loss)				
Gain/(Loss) on Revaluation and/or Reclassification of Available for Sale Financial Assets	839.346	225.042	158.138	(145.973)
OTHER COMPREHENSIVE INCOME/(EXPENSE)	846.237	231.815	151.325	(140.470)
TOTAL COMPREHENSIVE INCOME/(EXPENSE)	10.684.964	(5.853.578)	7.181.427	9.737.051
Earnings per share				
Earnings/(Loss) per share from continuing operations	0,9238	(0,5714)	0,6601	0,9274