

S.S. DOĞA SİGORTA KOOPERATİFİ
ACCOUNTING PERIOD ENDING ON 30 June 2017
SOLO EQUITY MOVEMENT
(Tutarlar Türk Lirası "TL" olarak ifade edilmiştir.)

| | Capital | Stock certificates of the Incorporation (-) | Revaluation Increase in Assets | Inflation Adjustment Differences of Capital | Foreign Currency Exchange Differences | Legal Reserves | Statutory Reserves | Other Reserves and Retained Profit | Net Profit for the Period (or Loss) | Previous Years' Profits | Previous Years' Losses (-) | Total |
|--|--------------|---|--------------------------------|---|---------------------------------------|----------------|--------------------|------------------------------------|-------------------------------------|-------------------------|----------------------------|-------------|
| I - Outstanding balance at the End of the Period (31.12.2016) | 87.524.100 | -- | -- | -- | -- | -- | -- | (4.981) | 22.831.935 | -- | (14.816.962) | 95.534.092 |
| II - Amendments Pursuant to the Errors | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| III - New Balance (I + II) (01.01.2017) | 87.524.100 | -- | -- | -- | -- | -- | -- | (4.981) | 22.831.935 | -- | (14.816.962) | 95.534.092 |
| A- Capital Increase | 999.550 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 999.550 |
| T- Cash | 999.550 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 999.550 |
| Z- From Internal Resources | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| B- Purchase of Own Stock Certificates | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| C- Earnings and Losses not Included in the Income Statement | -- | -- | -- | -- | -- | -- | 4.675.905 | (3.085) | -- | -- | (481.087) | 4.191.733 |
| D- Valuation of Financial Assets | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| E- Foreign Currency Exchange Differences | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| F- Other Earnings and Losses | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| G- Inflation Adjustment Differences | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| H- Net Profit for the Period | -- | -- | -- | -- | -- | -- | -- | -- | 34.119.902 | -- | -- | 34.119.902 |
| I- Distributed Dividend | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| J- Transfer (*) | (86.522.950) | -- | -- | -- | -- | 753.389 | -- | 93.303.447 | (22.831.935) | -- | 15.298.049 | -- |
| II - Outstanding balance at the end of the period (30.06.2017) | 2.000.700 | -- | -- | -- | -- | 753.389 | 4.675.905 | 93.295.382 | 34.119.902 | -- | -- | 134.845.278 |