

DOGA SİGORTA A.Ş
ACCOUNTING PERIOD ENDING ON 30 June 2019
SOLO EQUITY MOVEMENT
(Tutarlar Türk Lirası "TL" olarak ifade edimiştir.)

	Capital	Stock certificates of the Incorporation (-)	Revaluation Increase in Assets	Inflation Adjustment Differences of Capital	Foreign Currency Exchange Differences	Other Capital Reserves	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 (31.12.2018)	70.000.000	--	--	--	--	--	1.050.140	7.384.087	94.254.908	64.064.838	8.779.510	--	245.533.483
II - Amendments Pursuant to the Errors	--	--	--	--	--	--	--	--	--	--	--	--	--
III - New Balance (I + II) (01.01.2019)	70.000.000	--	--	--	--	--	1.050.140	7.384.087	94.254.908	64.064.838	8.779.510	--	245.533.483
A- Capital Increase	--	--	--	--	--	--	--	--	--	--	--	--	--
1- Cash	--	--	--	--	--	--	--	--	--	--	--	--	--
2- From Internal Resources	150.000.000	--	--	--	--	--	--	--	--	--	--	--	150.000.000
B- Purchase of Own Stock Certificates	--	--	--	--	--	--	--	--	--	--	--	--	--
C- Earnings and Losses not Included in the Income Statement	--	--	--	--	--	--	--	--	(76.252)	--	--	--	(76.252)
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	--	--	--	--	--	--	--	--	--	26.318.165	--	--	26.318.165
I- Distributed Dividend	--	--	--	--	--	--	--	--	--	(6.086.160)	--	--	(6.086.160)
J- Transfer (*)	--	--	--	--	--	--	3.203.242	--	(87.551.992)	(57.978.678)	(7.672.570)	--	(150.000.000)
II - Outstanding balance at the end of the period (30.06.2019)	220.000.000	--	--	--	--	--	4.253.382	7.384.087	6.626.664	26.318.164	1.106.940	--	265.689.236