

DOGA SİGORTA A.Ş.
ACCOUNTING PERIOD ENDING ON JUNE 30, 2023
SOLO EQUITY MOVEMENT
(All figures are expressed in Turkish Lira "TL".)

	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 (+) / Losses (-)	Total
I - Outstanding Balance at the End of the Period (31.12.2022)	220.000.000	--	13.876.081	--	--	21.887.366	7.384.087	4.961.904	(7.630.484)	227.991.462	488.470.416
II - Amendments Pursuant to the Errors	--	--	--	--	--	--	--	--	--	--	--
III - New Balance (I + II) (01.01.2023)	220.000.000	--	13.876.081	--	--	21.887.366	7.384.087	4.961.904	(7.630.484)	227.991.462	488.470.416
A- Capital Increase	--	--	--	--	--	--	--	--	--	--	--
1- Cash	--	--	--	--	--	--	--	--	--	--	--
2- From Internal Resources	--	--	--	--	--	--	--	--	--	--	--
B- Purchase of Own Stock Certificates	--	--	--	--	--	--	--	--	--	--	--
C- Earnings and Losses not Included in the Income Statement	--	--	(13.876.081)	--	--	--	--	(4.961.904)	7.630.484	--	(11.207.501)
D- Valuation of Financial Assets	--	--	12.251.818	--	--	--	--	--	--	--	12.251.818
E- Foreign Currency Exchange Differences	--	--	--	--	--	--	--	--	--	--	--
F- Other Earnings and Losses	--	--	--	--	--	--	--	--	--	--	--
G- Inflation Adjustment Differences	--	--	--	--	--	--	--	--	--	--	--
H- Net Profit for the Period	--	--	--	--	--	--	--	--	195.950.590	--	195.950.590
I- Distributed Dividend	--	--	--	--	--	--	--	--	--	--	--
J- Transfer (*)	--	--	--	--	--	--	--	2.516.143	--	(7.630.484)	(5.114.341)
II - Outstanding balance at the end of the period (30.06.2023)	220.000.000	--	12.251.818	--	--	21.887.366	7.384.087	2.516.143	195.950.590	220.360.978	680.350.982