

DOGA SİGORTA A.Ş
ACCOUNTING PERIOD ENDING ON 31 March 2019
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 (31.12.2018)	70.000.000	--	--	--	--	1.050.140	7.384.087	94.254.908	64.064.838	8.779.512	--	245.533.485
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	8.779.512	--	245.533.485
A- Capital Increase	--	--	--	--	--	--	--	--	(64.064.838)	(8.779.512)	--	(72.844.350)
1- Cash	--	--	--	--	--	--	--	--	--	--	--	--
2- From Internal Resources	--	--	--	--	--	--	--	--	(64.064.838)	(8.779.512)	--	(72.844.350)
B- Purchase of Own Stock Certificates	--	--	--	--	--	--	--	--	--	--	--	--
C- Earnings and Losses not Included in the Income Statement	--	--	--	--	--	--	--	--	--	--	69.641.107	69.641.107
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	--	--	--	--	--	--	--	--	(11.782.528)	--	--	(11.782.528)
I- Distributed Dividend	--	--	--	--	--	--	--	--	--	--	--	--
J- Transfer (*)	--	--	--	--	--	3.203.242	--	--	--	--	--	3.203.242
II - Outstanding balance at the end of the period (31.03.2019)	70.000.000	--	--	--	--	4.253.382	7.384.087	94.254.908	(11.782.528)	0	69.641.107	233.750.957