

S.S. DOĞA SİGORTA KOOPERATİFİ
ACCOUNTING PERIOD ENDING ON 31 March 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	--	--	--	--	--	--	(4.961)	--	22.831.935	(14.816.962)	95.534.093
II - Amendments Pursuant to the Errors	--	--	--	--	--	--	--	--	--	--	--	--
III - New Balance (I + II) (01.01.2017)	87.524.100	--	--	--	--	--	--	(4.961)	--	22.831.935	(14.816.962)	95.534.093
A- Capital Increase	999.649	--	--	--	--	2.283.193	--	--	--	--	--	3.282.843
1- Cash	--	--	--	--	--	--	--	--	--	--	--	--
2- From Internal Resources	--	--	--	--	--	--	--	--	--	--	--	--
B- Purchase of Own Stock Certificates	--	--	--	--	--	--	--	--	--	--	--	--
C- Earnings and Losses not Included in the Income Statement	--	--	--	--	--	--	--	--	--	--	--	--
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	--	--	--	--	--	--	--	--	27.349.686	20.548.741	(22.831.935)	25.066.492
I- Distributed Dividend	--	--	--	--	--	--	--	--	--	--	--	--
J- Transfer (*)	--	--	--	--	--	--	--	--	--	--	--	--
II - Outstanding balance at the end of the period (30.03.2017)	88.523.749	--	--	--	--	2.283.193	--	(4.961)	27.349.686	43.380.676	(37.648.897)	123.883.428