

PROFIT DISTRIBUTION TABLE						
Kimteks Poliüretan San. Ve Tic. A.Ş. Dividend Distribution Table for 2022 (TL)						
1. Paid in/Issued Capital				121.550.000		
2. General Legal Reserve (Based on Legal Records)				30.047.262,99		
information on the said privilege, in case of any privilege in profit distribution pursuant to the Articles of Association,				None.		
			Based on CMB	Based on Legal Records		
3.	Profit for the Period		549.375.780,00	497.869.083,50		
3A	Profit for the Period (Minority Share)		-688.295,00	0,00		
4.	Tax Income / (Expense)		48.673.969,00	0,00		
5.	Net Profit for the Period (=)		597.361.454,00	497.869.083,50		
6.	Previous Year's Losses (-)		0,00	0,00		
7.	General Legal Reserves (1st Order)		0,00	0,00		
7A.	2% of R&D Discount (Investment will be made in incubation centers and or venture capital that will remain in the company)		543.355,08	543.355,08		
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)		596.818.098,92	497.325.728,42		
9.	Donations During the Year (+)		294.416,50	0,00		
10.	Net Distributable Profit for the Period Added on Donations		597.112.515,42	497.325.728,42		
11.	First Dividend to Partners		298.556.257,71	298.556.257,71		
	- Cash		298.556.257,71	298.556.257,71		
	- Free		0,00	0,00		
	- Total		0,00	0,00		
12.	Dividend Distributed to Privileged Shareholders		0,00	0,00		
13.	Other Dividend Distributed		0,00	0,00		
	- To the Members of the Board of Directors,					
	- To the Employees					
	- To Persons Other than Shareholders					
14.	Dividend Distributed to Redeemed Share Holders		0,00	0,00		
15.	Second Dividend to Partners		0,00	0,00		
16.	General Legal Reserves (2nd Order)		29.247.875,77	29.247.875,77		
17.	Statuary Reserves		0,00	0,00		
18.	Special Reserves		0,00	0,00		
19.	EXCESS RESERVES		269.013.965,44	169.521.594,94		
20.	Other Assets Envisioned to be Distributed		0,00	0,00		
	DIVIDEND RATIOS TABLE					
	GROUP	TOTAL PROFIT DISTRIBUTED SHARE		TOTAL DISTRIBUTED ADVANCE DIVIDEND / NET DISTRIBUTABLE PROFIT FOR THE PERIOD	NOMINAL VALUE OF 1 TL PROFIT CORRESPONDING TO SHARE SHARE	
		CASH (TL)	FREE (TL)		RATE (%)	AMOUNT (TL)
GROSS	A	81.055.997,57	0	50%	2,4562	245,624
	B	217.500.260,14	0	50%	2,4562	245,624
	TOTAL	298.556.257,71	0	50%	2,4562	245,624
NET	A	72.950.397,81	0	45%	2,2106	221,062
	B	195.750.234,13	0	45%	2,2106	221,062
	TOTAL	268.700.631,94	0	45%	2,2106	221,062