MARMARİS ALTINYUNUS TURİSTİK TESİSLER A.Ş.
2024 Profit Distribution Table (₺)

1. Paid-up/Issued Capital (*)			6.967.091,00
2. General Legal Reserve Fund (According to Legal Records) (**)			1.199.684.715,01
Information on privileges, if any, in the distribution of profits in accordance with the articles of association			**None.**
		According to CMB	According to Legal Records (LR)
3.	**Profit / Loss for the Period**	(119.475.415)	(363.267.198,37)
4.	**Taxes (-)**	0	0
5.	**Net Profit / Loss for the Period (=)**	(119.475.415)	(363.267.198,37)
6.	**Losses from Previous Years (-) (***)**	695.486.192	0 (***)
7.	**General Legal Reserve Fund (-)**	0	0
8.	**NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)**	0	0
9.	Donations made during the Year **(+)**	647	
10.	**Net Distributable Profit for the Period Including Donations**	0	
11.	First Dividend to the Partners	0	
	• Cash	0	
	• Free	0	
	• Total	0	
12.	Profit Share Distributed to Privileged Shareholders	0	
13.	Other Profit Share Distributed • To Board Members, • To Employees • To Persons Other Than Shareholders		
14.	Profit Distributed to the Dividend Share Holders	0	
15.	Second Dividend to the Partners	0	
17.	General Legal Reserve Fund	0	
18.	Statutory Reserves	0	0
19.	Special Reserves	0	0
20.	**EXTRAORDINARY RESERVES**	0	0
21.	**Other Resources Designated to Be Distributed** • Retained Profit • Extraordinary Reserves • Other Reserves Distributable as per the Law and the Articles of Association	0	0

(*) The amount is the registered nominal capital amount and the capital inflation adjustment difference amounting to ₺ 1.604.692.541,27, is included in the records prepared in accordance with TPL.

(**) The amount is the total nominal general legal reserves, which is the sum of legal reserves and emission premium, and in the records prepared in accordance with TPL after the application of inflation accounting, there is a total inflation adjustment difference of ₺ 422.598.087,70 related to total general legal reserves.

(***) The Retained Earnings/(Losses) account prepared in accordance with TPL, consisting of retained trade profit amounting to ₺ 104.244.108,55, and retained losses due to inflation adjustment amounting to ₺ 1.193.851.894,05, yields a negative balance of ₺ 1.089.607.785,50, There is an adequate amount of Inflation Adjustment Differences on Equity Accounts to cover the decrease of ₺ 1.193.851.894,05 in the Company's financial statements prepared in accordance with TPL In the records kept in accordance. with TPL, no offsetting will be made between the items arising from inflation adjustment in equity due to tax regulations.