

Kimteks Poliüretan San. Ve Tic. A.Ş. Dividend Distribution Table for 2025 (TL)

1. Paid in/Issued Capital		486.200.000				
2. General Legal Reserve (Based on Legal Records)		48.620.000				
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	0,00	0,00			
4.	Tax Income / (Expense)	0,00	0,00			
5.	Net Profit for the Period (=)	0,00	0,00			
6.	Previous Year's Losses (-)	0,00	(1.716.036.213)			
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)	0,00	0,00			
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)	0,00	0,00			
9.	Donations During the Year (+)					
10.	Net Distributable Profit for the Period Added on Donations					
11.	First Dividend to Partners					
	- Cash					
	- Free					
	- Total					
12.	Dividend Distributed to Privileged Shareholders					
13.	Other Dividend Distributed					
	- To the Members of the Board of Directors,					
	- To the Employees					
	- To Persons Other than Shareholders					
14.	Dividend Distributed to Redeemed Share Holders					
15.	Second Dividend to Partners					
16.	General Legal Reserves (2nd Order)					
17.	Statuary Reserves					
18.	Special Reserves					
19.	EXCESS RESERVES					
20.	Other Assets Envisioned to be Distributed					
DIVIDEND RATIOS TABLE						
	GROUP	TOTAL PROFIT DISTRIBUTED SHARE		ADVANCE DIVIDEND / NET DISTRIBUTABLE PROFIT FOR THE PERIOD	PROFIT CORRESPONDING TO SHARE SHARE	
		CASH (TL)	FREE (TL)		RATE (%)	AMOUNT (TL)
GROSS	A					
	B					
	TOTAL					
NET	A					
	B					
	TOTAL					