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GİRİŞİM ELEKTRİK SANAYİ CONTRACTING AND TRADE INC.

GESAN

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SUMMARY FINANCIAL INFORMATION

(*) The information on this page is updated with a delay, and it is necessary to use the home page or the search functions on the site for instant data tracking.

() The following data includes certain items selected from the financial statements of the company/fund. For all financial statements, the search functions on the site must be used.**

(*) The table below contains the data in the "current period" column in the financial statement most recently published on KAP for the relevant year and period, and the corrections made in the "previous period" information are not taken into account when publishing the tables for the relevant current year and period. To access data containing this detail, the financial report statement published by the company should be used.**

STATEMENT OF FINANCIAL POSITION	2021/12	2022/12	2023/09
Presentation Currency	TL	1000TL	1000TL
Financial Statement Nature	consolidated	consolidated	consolidated

Current Assets		1,521,036,512	4,183,873	10,362,947
Fixed Assets		528,399,877	1,489,164	1,929,986
Total Assets		2,049,436,389	5,673,037	12,292,933
Short-Term Liabilities		786,882,380	2,733,333	5,610,195
Long Term Liabilities		268,460,548	533,499	931,762
Total Liabilities		1,055,342,928	3,266,832	6,541,957
Equity of the Parent Company		912,340,873	2,152,099	4,154,610
Paid-in capital		115,000,000	115,000	460,000 Above
Non-Controlling Interests		81,752,588	254,106	1,596,366
Total Equity		994,093,461	2,406,205	5,750,976
Total Resources		2,049,436,389	5,673,037	12,292,933

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME		2021/12	2022/12	2023/09
Presentation Currency		TL	1000TL	1000TL
Financial Statement Nature		consolidated	consolidated	consolidated
Revenues		1,231,647,460	4,224,742	5,644,792
Cost of sales		-792,246,867	-2,855,542	-3,794,613

Gross Profit (Loss) from Business Activities		439,400,593	1,369,200	1,850,179
Revenue from Financial Sector Activities				
Cost of Financial Sector Activities				
Gross Profit (Loss) from Finance Sector Activities				
Gross Profit (Loss)		439,400,593	1,369,200	1,850,179
Main Activity Profit (Loss)		376,103,661	1,139,433	1,528,161
Operating Profit (Loss) Before Financing Income (Expense)		382,899,537	1,160,176	2,103,708
Profit (Loss) Before Tax from Continuing Operations		303,236,044	940,772	Above 2,051,460
Period Profit (Loss) from Continuing Activities		253,420,790	752,431	1,592,710
Period Profit (Loss) from Discontinued Operations				
Net Period Profit (Loss)		253,420,790	752,431	1,592,710
Distribution of Profit (Loss) for the Period, Non-Controlling Shares		32,926,525	110,307	443,047
Distribution of Profit (Loss) for the Period, Parent Partnership Shares		220,494,265	642,124	1,149,663
Other Comprehensive Income (Expense)		137,045,213	659,680	377
Total Comprehensive Income (Expense)		390,466,003	1,412,111	1,593,087
Distribution of Total Comprehensive Income, Non-Controlling Interests		50,017,522	172,353	444,970

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