

ENKA İNŞAAT ve SANAYİ A.Ş.

GELİR TABLOSU (TL)		INCOME STATEMENT (TL)	31.12.2018
A	BRÜT SATIŞLAR	GROSS SALES	761,330,589.59
	1 YURTİÇİ SATIŞLAR	DOMESTIC SALES	10,998,889.80
	2 YURTDIŞI SATIŞLAR	EXPORT SALES	750,331,699.79
C	NET SATIŞLAR	NET SALES	761,330,589.59
D	SATIŞLARIN MALİYETİ (-)	COST OF SALES (-)	171,368,758.15
	2 SATILAN TİCARİ MALLAR MALİYETİ (-)	COST OF TRADE GOODS SOLD (-)	111,698,811.49
	3 SATILAN HİZMET MALİYETİ (-)	COST OF SERVICES RENDERED (-)	59,669,946.66
	BRÜT SATIŞ KARI veya ZARARI	GROSS PROFIT or LOSS	589,961,831.44
E	FAALİYET GİDERLERİ (-)	OPERATING EXPENSES (-)	118,429,192.70
	1 TASARIM MERKEZİ GİDERLERİ (-)	DESIGN CENTER EXPENSES (-)	9,011,679.78
	2 PAZARLAMA SATIŞ VE DAĞITIM GİDERLERİ (-)	MARKETING SALES AND DISTRIBUTION COSTS (-)	41,596,142.19
	3 GENEL YÖNETİM GİDERLERİ (-)	GENERAL ADMINISTRATIVE EXPENSES (-)	67,821,370.73
	FAALİYET KARI veya ZARARI	PROFIT FROM OPERATIONS	471,532,638.74
F	DİĞER FAAL.OLAĞAN GELİR VE KARLAR	OTHER OPERATING INCOME AND PROFIT	8,040,089,247.11
	1 İŞTİRAKLERDEN TEMETTÜ GELİRLERİ	DIVIDEND INCOME FROM AFFILIATES	48,264,903.32
	2 BAĞLI ORTAKLIK. TEMETTÜ GELİRLERİ	DIVIDEND INCOME FROM SUBSIDIARIES	789,941,795.24
	3 FAİZ GELİRLERİ	INTEREST INCOME	103,665,449.19
	6 MENKUL KIYMET SATIŞ KARI	INCOME FROM SALES OF MARKETABLE SECURITIES	264,600,326.08
	7 KAMBIYO KARLARI	FOREIGN EXCHANGE DIFFERENCE INCOME	6,778,764,952.33
	10 DİĞER OLAĞAN GELİR VE KARLAR	OTHER INCOME AND PROFIT	54,851,820.95
G	DİĞER FAAL.OLAĞAN GİDER VE ZARARLAR (-)	OTHER OPERATING EXPENSE AND LOSS (-)	6,930,120,179.60
	3 MENKUL KIYMET SATIŞ ZARARLARI (-)	MARKETABLE SECURITIES SALES LOSS (-)	271,496,141.79
	4 KOMBİYO ZARARI (-)	FOREIGN EXCHANGE DIFFERENCE EXPENSE (-)	6,619,352,586.97
	7 DİĞER OLAĞAN GİDER VE ZARARLAR (-)	OTHER EXPENSE AND LOSSES (-)	39,271,450.84
H	FİNANSMAN GİDERLERİ (-)	FINANCE EXPENSES (-)	15,572,793.73
	1 KISA VADELİ BORÇLANMA GİDERLERİ (-)	SHORT TERM BORROWING EXPENSES (-)	15,572,793.73
	OLAĞAN KAR veya ZARARI	ORDINARY PROFIT or LOSS	1,565,928,912.52
I	OLAĞANDIŞI GELİR VE KARLAR	EXTRAORDINARY INCOME AND PROFIT	4,228,258.99
	1 ÖNCEKİ DÖNEM GELİR VE KARLAR	PREVIOUS PERIOD INCOME AND PROFIT	0.00
	2 DİĞER OLAĞANDIŞI GELİR VE KARLAR	OTHER EXTRAORDINARY INCOME AND PROFIT	4,228,258.99
J	OLAĞANDIŞI GİDER VE ZARARLAR (-)	EXTRAORDINARY EXPENSE AND LOSSES (-)	46,310,963.18
	2 ÖNCEKİ DÖNEM GİDER VE ZARARLARI (-)	PREVIOUS PERIOD INCOME AND PROFIT (-)	0.00
	3 DİĞER OLAĞANDIŞI GİDER VE ZARARLAR (-)	OTHER EXTRAORDINARY INCOME AND PROFIT (-)	46,310,963.18
	DÖNEM KARI veya ZARARI	PROFIT FROM OPERATIONS BEFORE TAXES	1,523,846,208.33
K	DÖNEM KARI VERGİ VE DİĞER YASAL YÜKÜMLÜLÜK	TAX AND OTHER LEGAL LIABILITIES ON PROFIT	44,076,782.58
	DÖNEM NET KARI veya ZARARI	NET PROFIT FROM OPERATIONS	1,479,769,425.75

YUKARIDAKİ TABLO BEYANNAME EKİNDE VERGİ DAİRESİNE SUNULMUŞ OLUP, SPK MEVZUATINA GÖRE DÜZENLENMEMİŞTİR.

THE ABOVE TABLES HAS BEEN PRESENTED AS ANEX TO THE PROVISIONAL TAX DECLARATION, AND HAS NOT BEEN PREPARED IN ACCORDANCE WITH THE CAPITAL MARKET REGULATIONS.