

Profit Distribution Table

PINAR ENTEGRE ET VE UN SANAYİİ A.Ş. 2012 PROFIT DISTRIBUTION TABLE (TL)

1.	Paid-in/Issued Capital		43,335,000
2.	Total Statutory Reserves (according to legal records)		22,352,865
If there are privileges for distribution of profits according to the Articles of Association, information on such privileges			
		Based on CMB	Based on Legal Records
3.	Profit for the Period	36,062,100	43,234,190
4.	Taxes Payable (-)	(5,520,714)	(7,833,110)
5.	Net Profit for the Period (=)	30,541,386	35,401,080
6.	Losses in Prior Years (-)	0	0
	Net effect of reserves set aside in the financial statements for allocation for the Board of Directors (+)	500,000	
7.	First Statutory Reserves (-)	0	0
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)	31,041,386	35,401,080
9.	Donations during the Year (+)	173,075	
10.	Net Distributable Profit for the Period Including Donations, Based on Which First Dividend will be Computed	31,214,461	
11.	First Dividend to Shareholders	6,242,892	
	- Cash	6,242,892	
	- Bonus Shares		
	- Total	6,242,892	
12.	Dividends Distributed to Owners of Privileged Shares	0	
13.	Dividends Distributed to Board Members, Employees, etc.	500,000	
14.	Dividends Distributed to Owners of Redeemed Shares	0	
15.	Second Dividend to Shareholders	21,491,508	
16.	Second Statutory Reserves	2,606,765	
17.	Statutory Reserves	0	
18.	Special Reserves		
19.	EXTRAORDINARY RESERVES	200,221	4,559,915
20.	Other Resources to be Distributed		
	- Previous Year Profit		
	- Extraordinary Reserves		
	- Other Distributable Reserves as per the Law and Articles of Incorporation		

INFORMATION ON EARNINGS PER SHARE

	CLASS	TOTAL DIVIDENDS (TL)	DIVIDENDS PER SHARE WITH NOMINAL VALUE OF TL 1 EACH	
			AMOUNT (TL)	RATIO (%)
GROSS	There are no privileged share classes for profit distribution.	27,734,400	0.6400	64.00%
NET		23,574,240	0.5440	54.40%

RATIO OF DIVIDENDS DISTRIBUTED TO NET DISTRIBUTABLE PERIOD PROFIT INCLUDING DONATIONS

CASH DIVIDENDS DISTRIBUTED TO SHAREHOLDERS (TL)	RATIO OF DIVIDENDS DISTRIBUTED TO SHAREHOLDERS TO NET DISTRIBUTABLE
27,734,400	89%