

HACI ÖMER SABANCI HOLDİNG A.Ş. PROFIT DISTRIBUTION TABLE FOR 2013 (TL)			
1.	Paid in Capital	2.040.403.931,00	
2.	General Legal Reserves (As per Statutory Records)	264.384.282,97	
	According to the Article of Association, %3 of the net profit after deduction of %5 general reserves and first category dividend to the shareholders with in the rate and regulations of the Capital Market Board, is reserved for Hacı Ömer Sabancı Foundation.		
		As per Capital Market Board	
		As per Statutory Records	
3.	Profit	4.790.747.000,00	757.030.645,85
4.	Taxes (-)	946.095.000,00	13.707.159,88
5.	Net Profit For the Period (Share of the Parent)	1.731.396.000,00	743.323.485,97
6.	Previous Years' Losses (-)	0,00	0,00
7.	General Legal Reserves (-)	37.166.174,30	37.166.174,30
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD	1.694.229.825,70	706.157.311,67
9.	Donations during the year (+)	67.061,60	
10.	Net Distributable Profit Including Donations	1.694.296.887,30	
11.	First Category Dividend For Shareholders		
	- Cash	204.040.393,00	
	- Share	0,00	
	- Total	204.040.393,00	
12.	Dividends Distributed to the Privileged Shareholders		
13.	Other Dividends Distributed	15.483.508,00	
	- Members of the Board of Directors	420.000,00	
	- Employees	0,00	
	- Non Shareholders	15.063.508,00	
14.	Dividends Distributed to the Holders of Usufruct Right Certificates	0,00	
15.	First Category Dividend For Shareholders	0,00	
16.	General Legal Reserves	0,00	
17.	Status Reserves	0,00	0,00
18.	Special Reserves	0,00	0,00
19.	Extraordinary Reserves	1.474.705.924,70	486.633.410,67
20.	Other Resource Planned for Distribution	0,00	0,00
	- Previous Years' Profit	0,00	0,00
	- Extraordinary Reserve	0,00	0,00
	- Other distributable reserves as per the legislation and Articles of Association	0,00	0,00

DIVIDEND RATES TABLE						
	GROUP	TOTAL DIVIDEND AMOUNT		TOTAL DIVIDEND AMOUNT / NET DISTRIBUTABLE PROFIT FOR THE PERIOD	DIVIDEND FOR A SHARE WITH A NOMINAL VALUE OF 1 TL	
		CASH (TL)	SHARES (TL)	RATIO (%)	AMOUNT (TL)	RATIO (%)
NET		176.190.825,86	0,00	10,39905	0,08635	8,63510
	TOTAL	176.190.825,86	0,00	10,39905	0,08635	8,63510