

FİNANS FİNANSAL KİRALAMA A.Ş. BALANCE SHEET
FOR THE INTERIM PERIOD ENDED JUNE 30, 2009

ASSETS	Thousands of TL					
	Reviewed 30.06.2009			Audited 31.12.2008		
	TRL	FC	Total	TRY	FC	Total
Cash on hand	-	26	26	-	25	25
Derivatives	-	-	-	-	49	49
Cash at banks	139.818	75.567	215.385	146.051	97.758	243.809
Available-for-sale investments	58	-	58	58	-	58
Lease receivables, net	154.996	829.168	984.164	219.446	1.010.181	1.229.627
Finance lease receivables, net	154.143	817.686	971.829	217.138	972.525	1.189.663
Finance lease receivables, gross	186.620	913.983	1.100.603	267.487	1.103.731	1.371.218
Others	2.791	1.774	4.565	2.824	1.878	4.702
Unearned interest income (-)	35.268	98.071	133.339	53.173	133.084	186.257
Equipment to be leased	509	9.412	9.921	1.909	26.472	28.381
Advances given related with finance leases	344	2.070	2.414	399	11.184	11.583
Lease receivables under follow-up, net	25.790	65.673	91.463	19.148	38.444	57.592
Finance lease receivables under follow-up, gross	36.317	92.535	128.852	27.257	55.037	82.294
Specific provisions (-)	10.527	26.862	37.389	8.109	16.593	24.702
Property, plant and equipment, net	461	-	461	559	-	559
Other intangible assets, net	522	-	522	513	-	513
Deferred tax assets	2.296	-	2.296	944	-	944
Other assets	20.228	115	20.343	30.895	284	31.179
Total assets	344.169	970.549	1.314.718	417.614	1.146.741	1.564.355
LIABILITIES AND EQUITY	Reviewed 30.06.2009			Audited 31.12.2008		
	TRY	FC	Total	TRY	FC	Total
	-	-	-	-	-	-
Derivatives	-	1.712	1.712	-	1.022	1.022
Funds borrowed	153	959.926	960.079	93.390	1.107.692	1.201.082
Other liabilities	3.487	15.182	18.669	4.507	45.579	50.086
Taxes and social security premiums payable	3.774	-	3.774	340	-	340
Provisions	4.254	-	4.254	3.679	-	3.679
Reserve for employee termination benefits and vacation pay liability	1.175	-	1.175	984	-	984
Other provisions	3.079	-	3.079	2.695	-	2.695
Shareholders' equity	326.230	-	326.230	308.146	-	308.146
Paid-in capital	105.000	-	105.000	105.000	-	105.000
Capital reserves	40.381	-	40.381	40.381	-	40.381
Share premium	1.159	-	1.159	1.159	-	1.159
Other capital reserves	39.222	-	39.222	39.222	-	39.222
Profit reserves	152.765	-	152.765	114.925	-	114.925
Legal reserves	16.554	-	16.554	14.162	-	14.162
Extraordinary reserves	136.211	-	136.211	100.763	-	100.763
Profit or Loss	28.084	-	28.084	47.840	-	47.840
Prior years' profits or losses	10.000	-	10.000	-	-	-
Current year profit or loss	18.084	-	18.084	47.840	-	47.840
Total liabilities and equity	337.898	976.820	1.314.718	410.062	1.154.293	1.564.355

**FİNANS FİNANSAL KİRALAMA A.Ş. INCOME STATEMENT
FOR THE INTERIM PERIOD ENDED JUNE 30, 2009**

	Thousands of TL	
	Reviewed	Reviewed
	01.01-30.06.2009	01.01-30.06.2008
Interest income from finance leases	61.517	72.510
Operating expenses (-)	11.885	12.002
<i>Staff costs</i>	6.686	6.223
<i>Provision for employee termination benefits</i>	59	96
<i>Marketing, general and administrative expenses</i>	2.410	1.931
<i>Other</i>	2.730	3.752
Other operating income	210.809	236.260
<i>Interest income on bank deposits</i>	13.556	4.265
<i>Income on derivative transactions</i>	0	8
<i>Foreign exchange gain</i>	192.533	228.582
<i>Other</i>	4.720	3.405
Finance expense (-)	29.382	34.348
<i>Interest expense on funds borrowed</i>	28.199	33.540
<i>Interest expense for finance leases</i>	0	0
<i>Fees and commissions paid</i>	1.183	808
Provision for possible lease receivables losses and other receivables (-)	12.687	5.624
Other operating expense (-)	194.472	230.684
<i>Expense on derivative transactions</i>	758	-
<i>Foreign exchange loss</i>	191.805	228.758
<i>Other</i>	1.909	1.926
Profit from Operating activities before income taxes	23.900	26.112
Income taxes	5.816	-
<i>Provision for current income taxes</i>	7.168	-
<i>Provision for deferred taxes</i>	1.352	-
Net profit for the year	18.084	26.112
Earnings per share	0,172	0,249