

**FİNANS FİNANSAL KİRALAMA A.Ş. BALANCE SHEET
FOR THE PERIOD ENDED JUNE 30, 2010**

ASSETS	Thousands of TL					
	Limited Review 30.06.2010			Audited 31.12.2009		
	TRL	FC	Total	TRL	FC	Total
Cash on hand	-	27	27	-	28	28
Derivatives	-	-	-	-	314	314
Cash at banks	242.206	163.975	406.181	192.823	140.500	333.323
Available-for-sale investments	58	-	58	58	-	58
Lease receivables, net	128.590	666.981	795.571	127.453	768.007	895.460
Finance lease receivables, net	125.435	608.306	733.741	126.894	707.605	834.499
Finance lease receivables, gross	147.182	666.207	813.389	150.486	780.668	931.154
Others	3.028	2.143	5.171	3.161	1.969	5.130
Unearned interest income (-)	24.775	60.044	84.819	26.753	75.032	101.785
Equipment to be leased	2.869	50.322	53.191	220	51.018	51.238
Advances given related with finance leases	286	8.353	8.639	339	9.384	9.723
Lease receivables under follow-up, net	18.226	42.800	61.026	21.648	44.048	65.696
Finance lease receivables under follow-up, gross	36.966	91.386	128.352	36.936	91.723	128.659
Specific provisions (-)	18.740	48.586	67.326	15.288	47.675	62.963
Property, plant and equipment, net	370	-	370	402	-	402
Other intangible assets, net	507	-	507	512	-	512
Deferred tax assets	20.776	-	20.776	26.911	-	26.911
Other assets	12.392	1.073	13.465	15.976	341	16.317
Total assets	423.125	874.856	1.297.981	385.783	953.238	1.339.021
LIABILITIES AND EQUITY	Limited Review 30.06.2010			Audited 31.12.2009		
	TRY	FC	Total	TRY	FC	Total
	-	1.151	1.151	-	1.302	1.302
Derivatives	-	1.151	1.151	-	1.302	1.302
Funds borrowed	30.163	822.810	852.973	148	916.743	916.891
Other liabilities	4.574	65.941	70.515	7.673	55.879	63.552
Taxes and social security premiums payable	834	-	834	3.615	-	3.615
Provisions	3.140	-	3.140	4.286	-	4.286
Reserve for employee termination benefits and vacation pay liability	1.518	-	1.518	1.269	-	1.269
Other provisions	1.622	-	1.622	3.017	-	3.017
Shareholders' equity	369.368	-	369.368	349.375	-	349.375
Paid-in capital	115.000	-	115.000	115.000	-	115.000
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	193.994	-	193.994	152.765	-	152.765
Legal reserves	18.615	-	18.615	16.554	-	16.554
Extraordinary reserves	175.379	-	175.379	136.211	-	136.211
Profit or Loss	19.993	-	19.993	41.229	-	41.229
Prior years' profits or losses	-	-	-	-	-	-
Current year profit or loss	19.993	-	19.993	41.229	-	41.229
Total liabilities and equity	408.079	889.902	1.297.981	365.097	973.924	1.339.021

**FİNANS FİNANSAL KİRALAMA A.Ş. INCOME STATEMENT
FOR THE PERIOD ENDED JUNE 30, 2010**

	Thousands of TL	
	Limited Review	Limited Review
	01.01-30.06.2010	01.01-30.06.2009
Interest income from finance leases	40.104	61.517
Operating expenses (-)	11.836	11.885
<i>Staff costs</i>	6.825	6.686
<i>Provision for employee termination benefits</i>	91	59
<i>Marketing, general and administrative expenses</i>	3.044	2.410
<i>Other</i>	1.876	2.730
Other operating income	140.483	210.809
<i>Interest income on bank deposits</i>	14.704	13.556
<i>Income on derivative transactions</i>	0	0
<i>Foreign exchange gain</i>	119.125	192.533
<i>Other</i>	6.654	4.720
Finance expense (-)	13.179	29.382
<i>Interest expense on funds borrowed</i>	12.662	28.199
<i>Interest expense for finance leases</i>	0	0
<i>Fees and commissions paid</i>	517	1.183
Provision for possible lease receivables losses and other receivables (-)	4.363	12.687
Other operating expense (-)	125.081	194.472
<i>Expense on derivative transactions</i>	737	758
<i>Foreign exchange loss</i>	120.399	191.805
<i>Other</i>	3.945	1.909
Profit from Operating activities before income taxes	26.128	23.900
Income taxes	6.135	5.816
<i>Provision for current income taxes</i>	-	7.168
<i>Provision for deferred taxes</i>	6.135	-1.352
Net profit for the year	19.993	18.084
Earnings per share	0,174	0,157