

**FİNANS FİNANSAL KİRALAMA A.Ş. BALANCE SHEET
FOR THE PERIOD ENDED JUNE 30, 2015**

ASSETS	Thousands of TRY					
	Limited Review 30.06.2015			Audited 31.12.2014		
	TRY	FC	Total	TRY	FC	Total
Cash on hand	-	13	13	-	4	4
Derivatives	-	-	-	-	2.727	2.727
Cash at banks	94.327	189.106	283.433	51.897	142.825	194.722
Available-for-sale investments	137	-	137	137	-	137
Lease receivables, net	690.484	1.015.603	1.706.087	597.812	888.446	1.486.258
<i>Finance lease receivables, net</i>	683.965	966.157	1.650.122	591.940	831.833	1.423.773
Finance lease receivables, gross	842.012	1.080.181	1.922.193	725.908	927.780	1.653.688
Unearned interest income (-)	158.047	114.024	272.071	133.968	95.947	229.915
<i>Equipment to be leased</i>	5.962	32.092	38.054	4.835	40.454	45.289
<i>Advances given related with finance leases</i>	557	17.354	17.911	1.037	16.159	17.196
Other receivables	3.351	2.149	5.500	2.923	1.724	4.647
Lease receivables under follow-up, net	26.878	26.041	52.919	20.772	23.633	44.405
<i>Finance lease receivables under follow-up, gross</i>	53.647	104.345	157.992	44.269	94.337	138.606
<i>Specific provisions (-)</i>	26.769	78.304	105.073	23.497	70.704	94.201
Property, plant and equipment, net	3.747	-	3.747	2.252	-	2.252
Other intangible assets, net	839	-	839	602	-	602
Prepaid expenses	22.695	-	22.695	16.913	-	16.913
Deferred tax assets	15.025	-	15.025	12.514	-	12.514
Other assets	260	10	270	274	3	277
Total assets	857.743	1.232.922	2.090.665	706.096	1.059.362	1.765.458
LIABILITIES AND EQUITY	Thousands of TRY					
	Limited Review 30.06.2015			Audited 31.12.2014		
	TRY	FC	Total	TRY	FC	Total
Derivatives	-	5.213	5.213	-	2.580	2.580
Funds borrowed	197.983	1.104.646	1.302.629	168.731	878.816	1.047.547
Debt securities in issue	116.031	-	116.031	77.880	-	77.880
Other liabilities	13.560	57.991	71.551	13.746	55.247	68.993
Taxes payable	3.045	-	3.045	2.279	-	2.279
Provisions	5.038	-	5.038	5.620	-	5.620
<i>Reserve for employee termination benefits and vacation pay liability</i>	3.553	-	3.553	3.061	-	3.061
<i>Other provisions</i>	1.485	-	1.485	2.559	-	2.559
Deferred income	231	-	231	320	-	320
Current income tax	4.441	-	4.441	2.684	-	2.684
Shareholders' equity	582.486	-	582.486	557.555	-	557.555
<i>Paid-in capital</i>	115.000	-	115.000	115.000	-	115.000
<i>Capital reserves</i>	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
<i>Reclassification to profit or loss Acc. Other Comprehensive Income or Expenses</i>	(550)	-	(550)	(550)	-	(550)
<i>Profit reserves</i>	402.724	-	402.724	354.692	-	354.692
Legal reserves	27.508	-	27.508	26.650	-	26.650
Extraordinary reserves	375.216	-	375.216	328.042	-	328.042
<i>Profit or Loss</i>	24.931	-	24.931	48.032	-	48.032
Current year profit or loss	24.931	-	24.931	48.032	-	48.032
Total liabilities and equity	922.815	1.167.850	2.090.665	828.815	936.643	1.765.458

**FİNANS FİNANSAL KİRALAMA A.Ş. INCOME STATEMENT
FOR THE PERIOD ENDED JUNE 30, 2015**

	Thousands of TRY	
	Limited Review	Limited Review
	01.01-30.06.2015	01.01-30.06.2014
Interest income from finance leases	79.771	62.995
Finance expense (-)	31.455	27.553
<i>Interest expense on funds borrowed</i>	26.752	23.471
<i>Interest expense on debt securities in issue</i>	3.502	3.330
<i>Fees and commissions paid</i>	1.201	752
Operating expenses (-)	18.965	16.467
<i>Staff costs</i>	9.060	8.231
<i>Provision for employee termination benefits</i>	313	251
<i>Marketing, general and administrative expenses</i>	3.467	3.367
<i>Other</i>	6.125	4.618
Other operating income	152.829	258.322
<i>Interest income on bank deposits</i>	3.593	7.785
<i>Dividend income</i>	88	-
<i>Income on derivative transactions</i>	3.228	9.361
<i>Foreign exchange gain</i>	140.806	232.102
<i>Other</i>	5.114	9.074
Provision for possible lease receivables losses and other receivables (-)	11.779	9.605
Other operating expense (-)	138.431	236.005
<i>Expense on derivative transactions</i>	5.736	1.757
<i>Foreign exchange loss</i>	132.651	234.098
<i>Other</i>	44	150
Profit from Operating activities before income taxes	31.970	31.687
Income taxes	7.039	6.167
<i>Provision for current income taxes</i>	9.550	5.191
<i>Provision for deferred taxes</i>	-2.511	976
Net profit for the year	24.931	25.520
Earnings per share	0,217	0,222