

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

ASSETS	Thousands of TL					
	30.09.2010			Audited 31.12.2009		
	TRL	FC	Total	TRL	FC	Total
Cash on hand	-	26	26	-	28	28
Derivatives	-	-	-	-	314	314
Cash at banks	279.582	162.348	441.930	192.823	140.500	333.323
Available-for-sale investments	58	-	58	58	-	58
Lease receivables, net	131.992	639.578	771.570	127.453	768.007	895.460
Finance lease receivables, net	131.313	595.128	726.441	126.894	707.605	834.499
Finance lease receivables, gross	153.624	648.792	802.416	150.486	780.668	931.154
Others	2.999	2.215	5.214	3.161	1.969	5.130
Unearned interest income (-)	25.310	55.879	81.189	26.753	75.032	101.785
Equipment to be leased	439	41.036	41.475	220	51.018	51.238
Advances given related with finance leases	240	3.414	3.654	339	9.384	9.723
Lease receivables under follow-up, net	16.531	39.071	55.602	21.648	44.048	65.696
Finance lease receivables under follow-up, gross	36.361	89.904	126.265	36.936	91.723	128.659
Specific provisions (-)	19.830	50.833	70.663	15.288	47.675	62.963
Property, plant and equipment, net	346	-	346	402	-	402
Other intangible assets, net	539	-	539	512	-	512
Deferred tax assets	26.394	-	26.394	26.911	-	26.911
Other assets	13.025	986	14.011	15.976	341	16.317
Total assets	468.467	842.009	1.310.476	385.783	953.238	1.339.021
LIABILITIES AND EQUITY	Thousands of TL					
	30.09.2010			Audited 31.12.2009		
	TRY	FC	Total	TRY	FC	Total
Derivatives	-	818	818	-	1.302	1.302
Funds borrowed	65.262	798.704	863.966	148	916.743	916.891
Other liabilities	4.803	51.417	56.220	7.673	55.879	63.552
Taxes and social security premiums payable	8.549	-	8.549	3.615	-	3.615
Provisions	3.739	-	3.739	4.286	-	4.286
Reserve for employee termination benefits and vacation pay liability	1.492	-	1.492	1.269	-	1.269
Other provisions	2.247	-	2.247	3.017	-	3.017
Shareholders' equity	377.184	-	377.184	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	27.809	-	27.809	41.229	-	41.229
Prior years' profits or losses	-	-	-	-	-	-
Current year profit or loss	27.809	-	27.809	41.229	-	41.229
Total liabilities and equity	459.537	850.939	1.310.476	365.097	973.924	1.339.021

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

	Thousands of TL	
	Limited Review	
	01.01-30.09.2010	01.01-30.09.2009
Interest income from finance leases	58.085	87.737
Operating expenses (-)	17.491	17.806
<i>Staff costs</i>	10.214	9.932
<i>Provision for employee termination benefits</i>	133	101
<i>Marketing, general and administrative expenses</i>	4.524	3.888
<i>Other</i>	2.620	3.885
Other operating income	211.114	277.917
<i>Interest income on bank deposits</i>	21.695	18.491
<i>Income on derivative transactions</i>	0	0
<i>Foreign exchange gain</i>	180.418	253.547
<i>Other</i>	9.001	5.879
Finance expense (-)	19.140	38.757
<i>Interest expense on funds borrowed</i>	18.424	37.414
<i>Interest expense for finance leases</i>	0	0
<i>Fees and commissions paid</i>	716	1.343
Provision for possible lease receivables losses and other receivables (-)	7.700	19.603
Other operating expense (-)	188.409	256.204
<i>Expense on derivative transactions</i>	824	611
<i>Foreign exchange loss</i>	182.054	253.260
<i>Other</i>	5.531	2.333
Profit from Operating activities before income taxes	36.459	33.284
Income taxes	8.650	8.272
<i>Provision for current income taxes</i>	8.133	10.151
<i>Provision for deferred taxes</i>	517	-1.879
Net profit for the year	27.809	25.012
Earnings per share	0,242	0,217