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CHAIRMAN'S MESSAGE

NTF Construction Co. has been operating since 1995. The fundamental policy of our firm is to attach a priority to quality in the production of work and services. The quality production adopted as an inevitable principle is a requirement of our perception of serving the customers. Based on this principle, our company has constructed dams, hydroelectric plants, and various irrigation, drainage, water supply and sewerage facilities. The base policy of our company is to become a competitive company in domestic and international market by increasing work efficiency and service quality consistently by keeping up with technological developments and new production standards in the world.

NTF Co. has collaborated with various national and international renown companies and financial institutions and has committed itself in commercial relations with several engineering, construction and equipment production firms. We trust that such strong relations shall continue in the years to come. NTF Co. has now a leading part in the Turkish construction sector in its 17th year.

In respect of implementing the existing technological and management systems, our company has a broad vision and it is open for any innovation. In this context; in order to be integrated under the ISO 9001:2000 Quality Management System (QMS) established in 2002, we, at Eren Construction Co., are conducting our projects under the practices of ISO 14001 Environmental Management System (EMS) and OHSAS 18001 Health and Safety at Work (HSMS) system formed in the year 2004. We, at NTF Construction Co., firmly trust that, under the light of our experiences and our knowledge in the field of engineering and with the major contributions of our experienced personnel; such systems will serve as an important advantage in the rational management of the existing machinery and equipment. Thus, we have ultimately aimed at attaching a priority to quality in production and services, and maximizing customer satisfaction in line with the increasing productivity level.

Experience in advanced technology usage and knowledge of each staff of every department in our Company, and particularly, our experience in Project management are our biggest assurance for the future of our Company. At the other side, our owned machinery and equipment provide great advantage at producing high quality products and service with the usage of advanced technology. With the great power that our experienced workers supplied, we show great effort and determination to have new projects nationwide and abroad.

For all efforts our staff provided, thanks and best sincere wishes to all.

Yaşar EREN Chairman, Board of Partnership



COMPANY PROFILE





DAMS HYDRAULIC POWER PLANTS SMALL DAMS PUMPING STATIONS IRRIGATION AND DRAINAGE NETWORKS DOMESTIC WATER SUPPLY PIPELINES



HIGH WAY HIGH WAY TUNELS BRIDGES, VIADUCS AND AQUADUCTS INDUSTRY FACILITIES PORTS



WASTE WATER TUNELS BY TBM GALLERIES EXCAVATION AND FILLING WORKS **INFRASTRUCTURE FACILITIES**







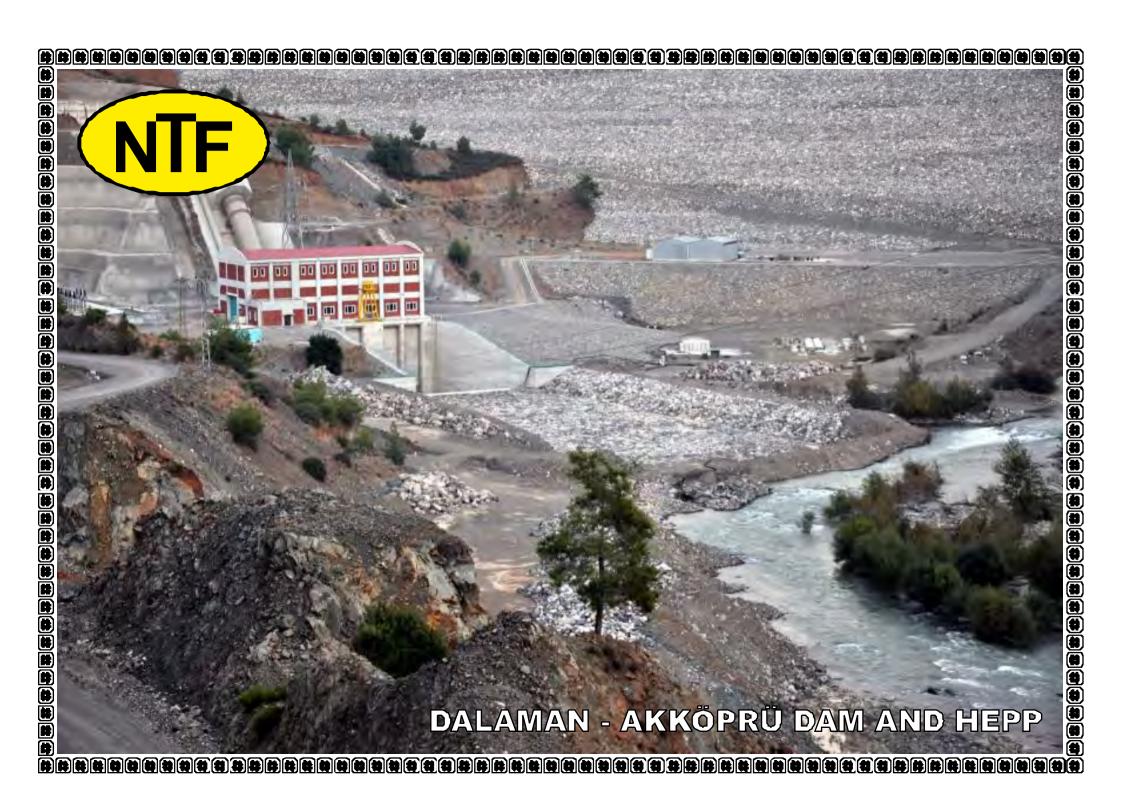


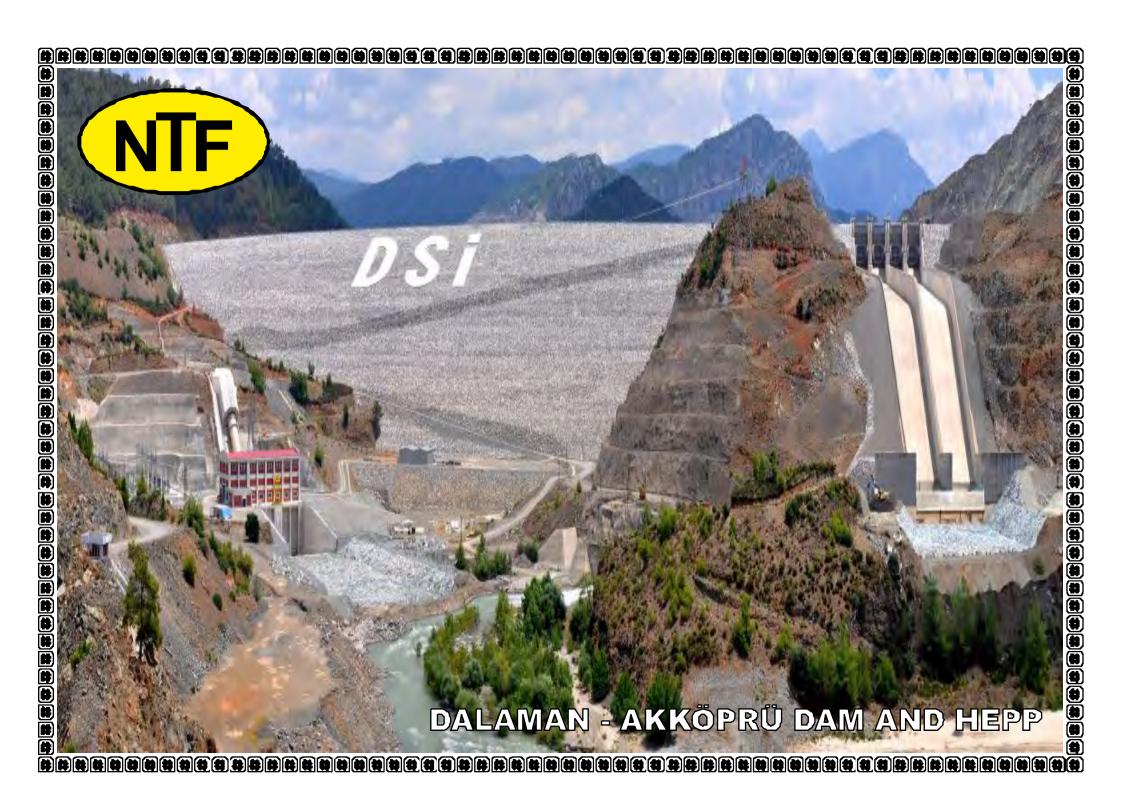


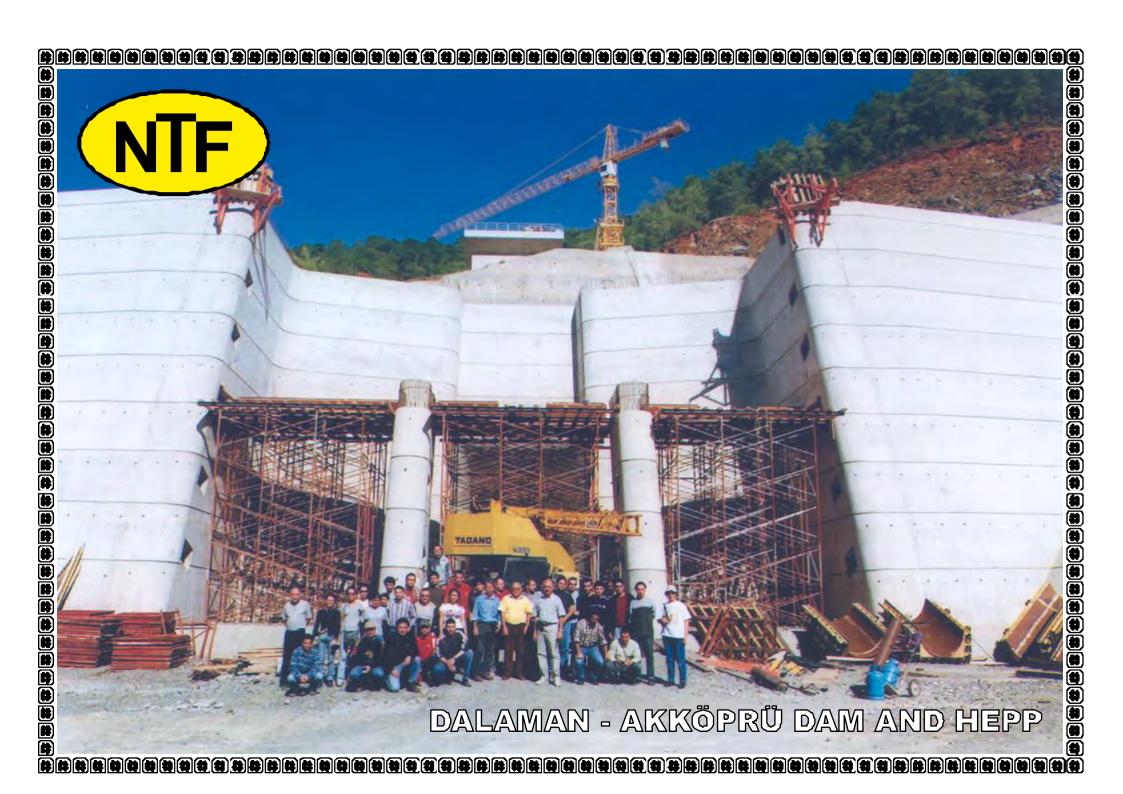




































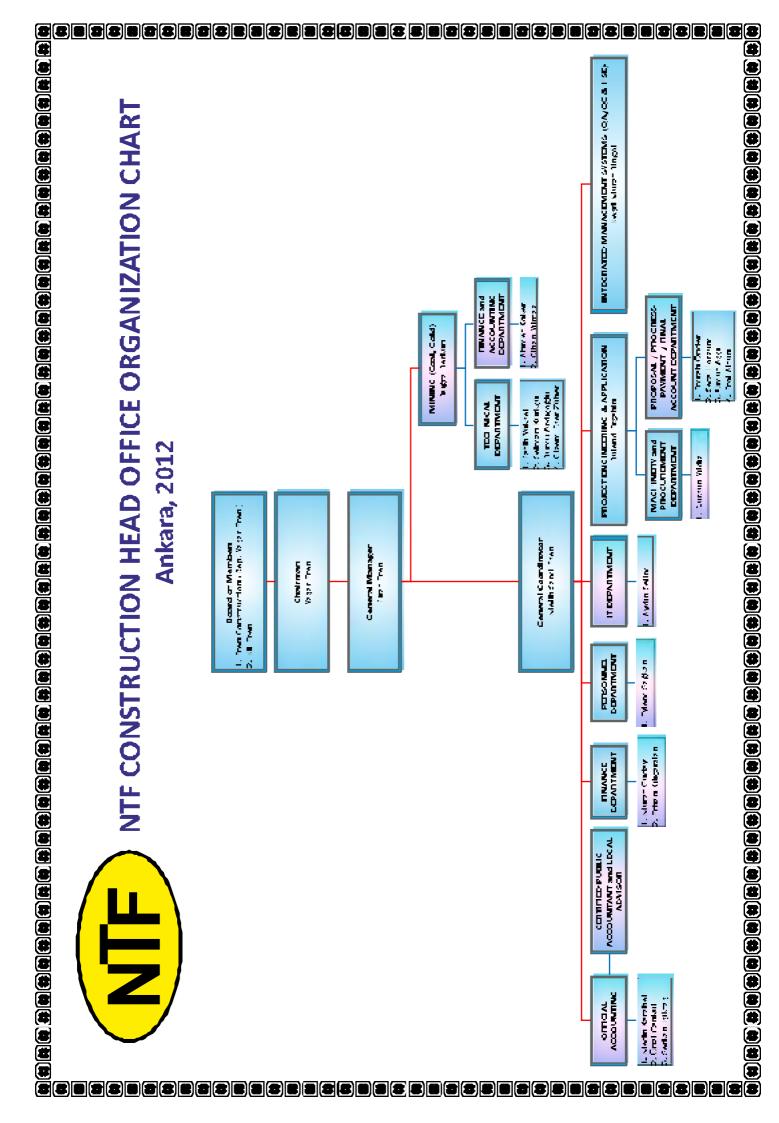












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Address: Yaşam Caddesi, Ak Plaza No.7 Kat: 13 D	: 43 Yenimahalle Ankara

It is hereby announced that the issues regarding the company of which the trade registration number, title and address are written herein above are registered (share handover is registered without having registered as per the article No. 520 of Turkish Commercial Code) at the date of 05/01/2012.

Meeting Type: Shareholders' Board Principal Office of the Company Meeting Location: Subject: Share handover, representation and binding and authority cancellation Resolutions & Approval: The resolution dated 03/01/2011 and numbered 39 that is notarized by Ankara 41st Notary Public dated 03/01/2012 and numbered 00423 and resolution dated 03/01/2011 and numbered 40 that is notarized by Ankara 41st Notary Public dated 03/01/2012 and numbered 00424. Me

Meeting Date:	03/01/2011
Resolution No.	40
Resolution date:	03/01/2011
Subject:	Concerning appointment of company director
Attendants:	Yaşar Eren, Nil Eren by representing Eren İnşaat Ticaret ve Sanayi Ltd. Şti.

Resolution Text:

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The shareholders' board is gathered at the principal office address of the company

1-Our company director named Firat Eren bearing Turkish Citizenship number: 16117217118 is resigned from directorship position. To accept his resigning. As his director post is terminated, to terminate his authority to represent and bind the company.

2-To appoint Yaşar Eren Turkish Citizenship Number: 16129216772 as the company director in place of Firat Eren who quitted from the company through resigning.

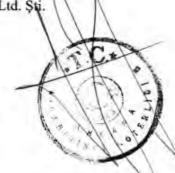
3-Yasar Eren is authorized to represent and bind the company for (3) three years period by unanimous vote.

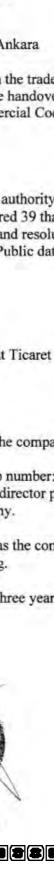
Shareholder: Eren İnşaat Ticaret ve Sanayi Ltd. St Shareholder : Nil Eren (signed)

Resolution No: 39 Resolution date: Subject: Attendants:

03/01/2011 Share handover Firat Eren, Nil Eren







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Resolution Text:

The shareholders' board is gathered at the principal office address of the

- 1- Firat Eren among the company shareholders handed over his 637,000 shares for total amount of 31,850.000.00 TL to Eren Inşaat Ticaret ve Sanayi Limited Şirketi residing at the address of Kızkulesi Sokak No. 12 GOP Ankara as per the share handover certificate that is notarized by Ankara 41st Notary Public dated 03/01/2012 and numbered 416 and quitted from the partnership.
- 2- To accept the share handover procedure mentioned above and to register the status to the share book of the capital,
- 3- After the share handover procedure mentioned above, the share status and shareholders of the company has become as shown below:

Name Surname or Title of the Shareholder: Eren Inşaat Ticaret ve Sanayi Limited Şirketi. Number of Shares: 637,000 Value of Shares: 31,850.000.00 TL

Name Surname or Title of the Shareholder: Nil Eren Number of Shares: 63,000 Value of Shares: 3.150.000.00 TL

Total: Number of Shares: 700.000 Value of Shares: 35.000.000.00 TL The above resolutions are taken by unanimous vote.

Shareholder : Firat Eren Shareholder : Nil Eren

(5/A)(6/19214)

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den 625/0 H. Meinay Admora ait elug tamam ödenmigtir. 20.04.1976 taribil Resmi Okaretede ilan odian Samyi ve Tiearet Bakanlığının İç Tiraret Genel Müddelüğünün 1976-1 sirktieri geregine an mitavelede tadilet yapilmanne maha olombina

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Ortak Alimet Orbun Kanbu 11124 Ortak Engin Kanbur until Ortak Melikay Kanbur mita

(SAX6/19117) Ticaret Ankara

Sicil No: 177647

Ticaret Ouven VE SANAVI LIMITED

Adres: Izmir 2. Cadde No. Adres: Izmir 2. Cadde No. 57/18 Kanley Centarya Ankare Yukarda tisenet soili nomenen, tavana ve akree yarih petete ait aşağakti hasusterm 05.01.2012 Toplanti yeri Sicket Markezi Kome Yerk Isaki Kome Yeth Iptah Karudar ve Onay: Ankara 35. NT'nin 05.01.2012 tanihli 00577 nolu yevenyesiyle oraylanas 08.01.2012 terihi 90 nole karer Kane No: 90 Karar Konsue: Sirket ortağı Avşe Sturce Enulan Erpen 'in yetki

speak

Kame tarihi 04.01.2012 Topiantiya Katilanilar: Needet Hatil Brailan, Ayge Barcu Emalan

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Ticaret Sicili Ankers Sicil No: 83482

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ABASTS

Sell No. 257963

Yukansle ticaret sicili suttiana, terrene ve adresi yazılı karalışa al aşağıdaki hususların 05.01 2012 tatibinde tescil adildiği ilas olunur elik Fesh IN: A Acentelak Festa Eden Firma Ban Sigorta A.Ş.

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(3/AX6/19257) Askars Ticaret Sick Sici No: 188605

Ticeret Coven LAZZONI MOBILYA INSAAT TURIZM SANAYI VZ TICARET LIMITED SIRKETI-UGUR MUMCU SUBESI

Adres: Kazımdualı Makalleni Uğur Mumos Catdeni No: 80/A Çardaya Ankara Yukanda ticaret sıcılı numarası.

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Konu ga-kayduna allinnesi Karatar ve Ounyi Akyuri NTR'nin 05.01.2012 narihi 108 Ni www.iyeniyle onaylanan nolu yevmiyesiyle onaylaran 05.01.2012 tanbb 2011/6 nolu

karas Karar Tanhi: 05.01.2012

Karar Tanhi: 18.01.2012 Karar San No; 2011/6 Katilanlar: Yagar Kabal Seving Kababalat Kararan Ogar Mamed pabe kapatulman hakkmida

Kararan Metal

Sirket Sirket ortakları yirkat receinde toplanarak aşağadakı rarları almışlardar. karartan als

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al Venus (Ca Sevi (SAX6/19183) (10/A)(6/19229) Anto DZ KALEM MIMARLIK MÜHENDİSLİK İNŞAAT 54.2 ENLAK ELEKTRIK ELEKTRONIK IÇ VE DIŞ TİCARET LİMİTED ŞİRKETİ 100 Adrew Alsened Mah. Koskin Cad. 2140. Sokak No. 19/A Eismogut Askars Yukardo Kozret siedi usmarsa, aruun ya adresi yazih pirkata ali yagidaki homsilar 05/01.2012 tarihinde TTK 520. meddission

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olumar Toplant Tärt: Ortaklar Kurubo Toplant yeri Şirket Merkezi Kazar Hisse Dovy Kararler en Oray, Sincen 4. NT'nin 13:06:2011 tarihli 11671

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Sell No 119364

TIGARNE DAVISE NTE INSAAT TICARET LIMITED SIRKETI

Adree: Yaşam Caddesi J No.7 Katil3 Yesimabilir Askars Yukarsia Suaret sirili s

timen ve abrei yazılı şökvir at saşışdaki hosuların 05.01.2012 tarihinde tencil ofildiği (Hiser derri TTK'nan 520 maldesizer şöre tescil edilmet

olanar, Toplant TäräcGenäller Kurulu Toplant Yaii Şirlet Merken Kanur Hann Devn, Tennil Itzan Ve Yeli İştali Karulev Ve Cuay-Ankara 41 Norim 03.01.2012 Tarahla 00423 Nolu Tevnaiyeniyin maryianan 0.01.2011 mahla 39 ankia karat, Ankara 41. Norimi 03.01.2012 tarihli 00424 anku yevniyeniyin umyianan 03.01.2011 tarihli 40 mola karat

Toplast Tarihi 03.01 2011

Karar No.40

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Karar Menul

Oraklar kars karala

1-Şirket mödörtmita 16117217118 E.C. kimilk os'tu Funt Eine mödörtökkes infö sitteigte inföanson kabultas, mödörlagt sons ordigindes pirkot temail ve itaam yetkinisis de sons

Moderings'adea 2-Şirkel utifiem syplan First Eren'in yeri 16129216772 T.C. kimilk saman

Vapar Fren'in Şirbei Mödhölögö'ne getrörlörensen. 3-Şirket Mädarö Yaşar Fren'in pricci temsil ve ilzam konananla 1 (bç) yıl ster ile yetkili kılınmanıra, oy berligti ile karar verilt

Batt Sigorta A.S.

D 6 SUB 2012 5558 TURKIYE TICARET SICILI GAZETESHA 10 OCAK 2012 SAY1 7980 SAYFA : 39 The Ankarn T femuringu ada (Baştarafi 38. Sayfada) terihli 306 6-20 Nisses 1976 tarihli Tina Sicil Gazetssinde ilan util T.C. Kimlik No: 12034125154 terihli 306 nolu yevmiyesiyle unsylenan 03.01.2012 tarihli 10 Rametgah Adreai: Oren Mah. Turan Otseep Bulv. 180 K-19 Cankaya-Askara Sermeye Miktan TL: 4.000.00 ilan entilen Ticaret Bakanlığı iç Ticaret Genel Mudaringanin 176/1 sayılı 121476 Eren Inquat Tie. Ve San. Ltd \$6 nośu karar Or Karar No.9 Karar Tarihi 19 12 2011 NJ Erest image webbleri geregince ie tadilat yapile Tixarei Ca Sermeye Miktan Hinse Adedi: 160 Temail PROYDA PROJE skaveleninde Katilanlar Semi Kadir-Drahim Biber-Derya Çişek Kamır Özeti Hiser. Devri, Yetki İşnali Müdür Ataması Hi. nrek olmedeğine 7-6762 Sayılı Türk Ticaret Kentr No.39 Karar Tanhi 13 01 2011 Wataleten Amiot TASARIM ANONIM SIRKETI Kommu Hisse Devri Katilaniar From F 7-6762 Sayii Luck Lisami Kanananin 519 madden geneginon tanzam edileoek histonin 1 (Bir) adedinin Anksra Ticaret Sieil Memurluguna verilmenine.Kararin tescil ve ilan edilmenine oy nin Aib Soya dar Firm Erm, Nil Erm Adres: Guair Sokak No 38/3 Inga: inga Informer untra Pay Sahibinin Adı Soyadı Unvan: 7- Örgör Uluşınar T.C. Kindik No: 41470871530 İkametgah Adrusi. Barboros Mah. Abay Kasanbay Cad Şirket ortaklar kurulu toplar pağıdaki karatları almışlardır. Kavakhdere Çankaya/Ankara aşağıdaki kararları almışlı Yukanda ticanet secili na l Şirket Hissedarlarından Sami adır girkette mevcut 450 forvan ve adres yazılı şirkete air aşağıdaki hususların 05.01.2011 Karala bieliğiyle karar verilmiştir Ortaklar pirket Garbon Ny Kusanbey Car Ser19/14 Cankaya-Ankan Sernarya Miktain 11: 4.000.00 Hiare Adadi: 160 Temail 1 Schett Himocharlanndem Semi Kadiz pirkette mwvcut 490 himochisti Bratamini 98.0007L bedel karpiliĝiode Ankara 38.Noartiĝiodes 10.12.2011 tarih ve 33488 vermiye namarali ve tastiki himo devri aktiegne ale pirket dapadan Himiyat Mah.4235 Sch. 12.0. Escenom Adman merkezinde toplande Ortak Sami Kadir intra 54148360540 nde iten olumur No:19/14 Ca 1-Sirket hissodarlann dan Furst HY Tasaran Proje Duagenauhh laguet Tir, Ananhu Şirketi'nin 15 Arabh 2011 Terthinde Yapatan 2002-2003-2007-2004-2002-2006-2007-2008-2007-2010 Yillerma Ait Olagan Genel Kurul Tephantanan Ait Hastran Carach Eren, priette meveut 637.000 pay historye karpilek 31.850.000,00 Ortak Ibrahim Biber intts aleten/Vekaleten: Asaleten Tempikainin Ads Seyadi TL's biasesi ra Ankara 41 Hitrriyat Anan Barıqum/Adana ast eden E.C. syraklu 1930 Derya ertiginden 03.01.2012 vs 416 48310601634 sayı ile taadikli hisae devir adeleşme ile şirket dışından Kıtkulosi Sokak No.12 a mus Sok. 12/1 Ortak adveninde ikam Darys Cipck Imms 31064741930 - 41 Bakarisk Komian Fahri Çeker imza Divin Başkara Faruk Eşim imza T.C No. 31054741930 Kitkulees Sokak No.12 G.O.F./Ankara adresinde yertopik Eren Ingant Tio. ve San. Ltd. Sti'ree Cicck's devredent ortaklikten 2.Yukande Karar No.10 Karar No. 10 Karar Tarihi 03.01.2012 Karalani Davhim Halil Bihar-Durya Çiqek-Celal Uzman Karar Osofi Hiam Devri Hak. Şirket ortaklar kurula toplaşarak Pay Sahibinin Adi Soyadi Uavani I-Farak Epim T.C. Kimilik No: 12232112048 devendernik ortaklisktan syrrömspär 3-Yukuende bahni geçun devrin Kabulitas ve devir hukumunun jerket baha: kabulte peçen devirlerings. Leyflychoin pay defierine TI. pay defte mat ijlean Ikametgah Adres: Bilkent Çamlık Siten D2 Blok No 16eine karat veniments. Ankara 3-Yapitan devis sonucunda Devir Eden Sami Kadi agadaki kararları almışlı Devir Alae: Derys Cicek Hisse Pay: 490 Hisse Tutar: 98.000 1.Sirket Him mays Militan TL 4.000.00 Analone: %100 Vokaleter: %0 şirket ortakları ve semtayle miktarı aşağıdaki şekilde olmuştur. 1. Şirket Hali Biber şirketle me 10 historian tamanas 2.00 Hime Adeali: 160 - 2.000TL 10 historiani tamanan 2.000TL hodei karpinganda Ankara 38 Noneriginada 2012 tarih ve 00228 yevmiye nomarsh ve taokiki histo favo stelegre ile priett dyashan Tiaro Greena Mah. Car Sok 4/2 Kofier-Temail Sekli Haziran astvelinde g Ovtagin Adi Soyadi Veya m/Vela AN stakisk ve sern 3. Vaki Hiase devra netuonsinde 500 adet hiase karpinga 100.00071, alan girket seruasyotinin 10 Hiaseyo karpink 2.000.-TL ai Ibrahim Biber Temailcian Ada Sayada Ouvers: Eren Insast Tic. Ve San Lal. 54 def Tensularan Adi Soyadi: Innza insza Pay Sahibinin Adi Soyadi Uerran: 2- Abdullali Anshapmat T.C. Kimilik No: 29770549632 ygundar. Oy Tapiayan Oggir Utapesar imza Katip Meta Cir imua Tophanida hazar indi dostian kurula byeleri isuetçilerin isim ve imzaları Hime Adedi: 637.000 Hime Değen: 31.850.000,007L Yarımca/Izmit adrosinde ikan licenstgah Adren: Sancak Mah. Cidde Cad. No.23/7 Çankaya 490 Historys Karphi 98.000 -TL Ortağıs Adı Soyadı Veya Devam Nil Erea Hisse Adedi: 63 000 Hisse Değen 3.) \$0.000,00TL eden T.C syraklu T.C. No 54302608448 Celal Uzman's T.C a Darya Cipek'e Ankars Ait olup tamami taahhiit Semaye Miktari TL: 26.000.00 Hisse Adedi: 1040 ek ortaklaktan ayrılır arada bahai 4-Şicket ornaklığından ayrılan ismi Kadir'in şirket müdürlük etkilerinin iytal udiloruk şirketle lişiğinin kusilmantar. 7 Yukarada Rudan . Yénetim Karulu adam Farak Egim ingas Necaratin Kabya mga Denatin Karulu Adam kebulano Tennil derinin Sekli defloring nen/Vekale t Asal velkil Toplam key fivetinis pay seift an benfinnenine, S-ilk S(Beg) yıl için pirker Temuloinin Adı Soyudı. Hune Adedi 700 000 Imza imza Imza imza Pay Sahibinin Adı Soyadı Invan: 3- Melenet Soylu T.C. Kintlik No: 35626574222 Huse Delen: 35.000.000,00 TL Devir Eden: Deahim Halil Biber Devir Alan: Celal Uzman Hisan Paye 10. TC Nihat Şabin imm Yonetim Kurulu 1.C No.31064741930 Hürriyet mahallesi 4235 Sokak 12/1 Sangano/Adana adresunde ikanset eden pirket ortağı Derya Ciçek münderiden tayimine Oyberligi De Karar Varilmig Linva Yosetna Kurulu Fanak Egim imza Nesenstika Kabya imza Ilaziran cetvelindo gistorila artaklak ve zermayo yapan pirko pay deflerice ve kayıtların T.C. Kunitk No. 35020574222 Ikaenetgab Adresi. Boydk East Mah. Turgutis Sok. No.48/9 Çankaya. Ankara Sermaye Miktari TL. 4.000.00 Hisse Adedi. 160 Ortak Farst Eren imza Hinne Tutan: 2.000 Ortak Nil Eren 3. Vaki Hisan devri neticonnde 500 adet hisan karahigi 100.000.TL olan pirket sormayesinin 10 Hisanyo karphik 2.000.TL s (SAX6/19214) Sicketin this bankalarda bakasliktarda belodiyel erde ve bağlı kuruluşlarda SGK SSK Kurumlarında, Ankara Ticaret Memuringu'adan Skill Sekli Tem eil. Vekaleten: Assieten Celai Uzna 490 Hinnye Karphik 98.000 -TL EPDK,Çalışma Bakanlığında ve Te nin Adı Soyadı Skil No:851-Elmaded Tensulectan (yu myan lines inta Pay Sahibinin Adi Soyadi Ouwan 4 Mete Oz T C. Kimili No. 20520554008 Ekanetgah Adresi Hilal Mah. 204 Sok. No.17/4 Cankayabağlı kurumlarında Maliye Bakanlığı Defterdarfıklar Vergi a Derya Çişt ak'e Ait olup tamam taabhilt Tearet Cavane DENFE FETROL VE Daireni Başkantıklarında Vergi Dairelerinde ve bağlı kurum ve kuruluşlarda,aoterlerde reami ve osteneştir. 6-20 Nimen 1976 tarihli Tanırıt Sicil Gazetwinde ilan odilan Vicawe Bakanlığı çı Ticaret Gonel Meddurtağdoğa 176/1 myulu miştiləri gerəğines samı PETROL ORONLERI DISAAT ANKARA NAKLIYAT YEDEK PARCA SER. Askars kurulışlarda temnil oyuyun içinde ve yurt daşında bankalarda şirket adına döviz SANAVI VE TICARET Ankara nikolisri ankovilesinde tadilat yay grab oleashigua 7-k-762 Sayuh Türk Ticaret Kapanoun 510. maddasi gendinee tanzim söllezet lisemi 1 (tir) adedinin Ankan Tisare Sicil (Manurtuğun weilmasine o Sicil (Manurtuğun weilmasine o sicil (Manurtuğun weilmasine o iori gereğincu evniesinde tadilat ye mays Militan TL 4.000.00 tien be Siril No: 197315 Hune Aded: 160 Temail Jacobiar yaurmaya ve TL cinsisden Adres: Samaan Yolu 55 Km Kayadibi Koy0 Yazı Mevkis someys.pers Sekli eye,hosaplari kap A salenes Vokal on Asal Elmadag/Ankara kurum ve kuruluşlardaki ala tahsile, üdemeve sieter diar Temsilcinin Ad Soyad: Insze intra Psy Sabibina Ada Soyada avana 5- Ayhan Razgat T.C. Kimlik No: 10006942822 neys pirket Yukanda ticaret sicili n estelinin Ankan Nici Mamortuguna ver teasta anal ver lian addin traisvie teas enhimistri Tak Dettin Hali Kiter enti Alter Tak Cela Uchan ima, Historica tervaso ve adresi yazılı şirkete ait aşağıdaki hususların 05.01 2012 tarihende (Hinar devri TTK'nun almaya, aatmaya, pirkati 10 albaya animaya piren işleri yapınaya başkalarına yapırmaya şirket adıra işçi yalaşlardı ye bayıllı akti ve sötleri işleri intzalarmaya Ayrısa şişleri işleri konularında yaşabilgeri. İşliş SREET lkametgah Adresi Y Dikmen Mah 631 Cad. Mess Akasya Evleri Al Blok No 10 Çankayamaddenine göre tentil ekuina) tescil edildiği ilan 520. . Adres: Azizi Kurkpuzer Suka Aziziye odile Ankara Intratantuya Ayrona pana integre konstarnato yenebi locki filogo informácné pirketi termá hasaventuka mönöfreken astasztávetta ha Stělej yritápina Derya Ciene integretati Kalomanne Biharovati Kestral ve human daireller hankalatí ve örtezet Semarye Miktan TL: 4,000.00 Toplant Tert-Ortakiar Kurulu Toplant: Yeri-Şirket Markani Kono-Hisae: Devri, Temeil Ve Hime Adedi: 160 Tes Sekli Terneil Asaleten/Vakalet Seiner. A A AR Ilram Yetki Istabi in: Temale inin Adi Soyadi Katarlar Ve Oney Ankara 38. Ni'sen 20.12.2011 Tanihii 33812 lanax imm Pay Salabinin Adı Soyadı 1 Trans Cong

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FESTA VE TASTIVELER

Rivil Ticaret

TASPITE BALINDE BAP BILGISAYAR ELEKTRONIK TICARET PAZARLAMA VE DANISMANLIK HIZMETLERI LIMITED

Maha 67

Yukanda ticaret sielli memoran, tervare ve adresi yatak şirketa sit aşağıdaki husunların 05.01.2012 il officie ilen olu

> 1.0 fant Tarihi: 26.12.2011

(Devenu 40 Sevilida)

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13/JANUARY/2012	NO: 7983 TURKISH TRADE REGISTRY GAZETT	E PAGE NO: 13
From Ankara Brad Registery No3 119264		=ER
ARAAL, NOT 6213 ARAAL, Cad. Not ARA edanik Kizilay Kizilay Tel Address: Kizkulesi	Commercial Title NTF İNŞAAT TİCARET LİMİTED ŞİRKETİ	0 423

number, title and address are written herein above are registered at the date of 10/01/2012.

Shareholders' Board Meeting Type: Meeting Date: 06.01.2012 Principal Office of the Company Meeting Location: Subject: Changing of the Registered Address The resolution dated 06/01/2012 and numbered 43 that is Resolutions & Approval: notarized by Ankara 41st Notary Public dated 09/01/2012 and numbered 01036. Yasam Caddesi Ak Plaza No: 7 Kat: 13 D: 43 Yenimahalle Former Address: Ankara Resolution No .: 43 Resolution date: 06/01/2012 Subject: Changing of the Registered Address

Resolution Text:

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The shareholders' board had gathered at the principal office address of the company at the date of 06.01.2012 and had adopted the below appearing resolutions:

1. It has been decided to move the principal office of the Company to the address of Kızkulesi Sokak No: 12 G.O.P. Ankara by unanimous vote.

Shareholder: Eren İnşaat Ticaret ve Sanayi Ltd. Şti. Shareholder : Nil Eren (signed)



(5/A)(11/30581)

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IS BU BELGE DAIREMIZDE KIMLIGI SAKLI YEMINIJ TERCUMAN BARIS ERKAL TARAFINDAN TÜRKÇE ASLINDAN / FAKSINDAN İNGİLİZCE TERCÜME EDİLDİĞİ TASDİK OLUNUR.

IS BU BELGE TARAFIMDAN TURKCE ASLINDAN / FAKSINDAN INGILIZCE TERCOME EDILMISTIR. YEMINLI TERCOMA.N BARIS ERKAL



13 OCAK 2012 SAYI 7983

(Baştarafi 12 Sevfada) hakumlen inc maddelen

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uygidam: 2) Toplanti vakni. Olağan ge kurul Şicketin hesap dönomi sonundan itibaren 3 ay içinde ve senede en az bir defu; elağanileiü gesel kurul ise Şirket işlerinin icap ettirdiği hallerde ve zamınlarda lopi

3) Rey verme ve vekil layini Olegan ve nlagandatt genel kund toplantilarında hazır bulunan hasofarların veya vekillerinin bır maccurating veya veximitation on hisse qiin bir oyu varditt. Genel kurul toplantileranda hissoflarlar bizzat kendileri veskil vantaayla temmi odecekleri veskil vantaayla temmi odeltebildet. Şirkete hissoftar olan vekiller kendi oylantidan başka nail ettikleri bu individual te temail ettikleri husedarların temail ettikleri oyları da kullarmaya yetkilidirler. Selahiyetnamenin şeklini yönetim kurulu teyin ve ilan eder Vekaletnamenin Komise Yonetmeliğinin 21 nei maddesindeki cuaslara göre si yartin

 Muzakaronin yapılması ve kanır nisabi: Şirket genel kurul toplartılarında, TTK'nun 369 uncu maddesinde yazıtı hususlar ndzakere edilerek gerekli kararlar almır Genel kurul toplantıları ve bu toplantılardaki karar nisabı, TTK hükümlerine taladır.

5) Toplarn yeri Genel kurd, Şirketin kanıni merkez adresinde veya yönetim merkez bulunduğu şehrin elverişli verinde toplanır erkezini

Toplantilarda Madde 12-

Gerek olagan va olagantatti genel kurul toplantalarinda. Hokonat komiserinin boluninan ve toplanti. ikolisterte birlikte imza etmen parttar Komiser giyahinda yapilacat genel kurul toplantilarında abnacak kanarlar ve Komiserin imzasıni teşimayar toplantı tutanakları geçerli değildir

Iles Madde 13-

Sirkene ait ilankar YTK'nun 37 nei maddeainin dördüneü fikmes hükümleri saklı kalmak şartıyla Şirket merkezinin bulunduğu yorde çıkan biz gaznte ile en az 15 evvel yapple

Mahallinde Manatimoe gazere yayınlanmadığı taktırde ilan en yakın yerlerdeki gazerle ile yapılır. Anenk genel kurulun toplantiya çağırılmasına sit ilan ilanlar regimenties in the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the interview of the inte 397 inci ve 438 mci ma büktenleri uvgulanır.

Hesap Dönemi Madde 14

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Şirket hesap yılı, Ocak ayının birinci gününden başlar ve Arabit ayının otuz birinci günü sorta ere-Yatsız ük hesap yılı, Şirketin tessil edildiği tarihte haşlar ve arabık ou gint some over

TÜRKİYE TICARET SİCILI GAZETESI

Year

adres

(10/A)(11/30586)

ne 16.01 2012

T. Ankars 41. ('min 09.01.2012 tarihli 01036

Sicili

Ticarel

TICARE DOVEN

Adres: Kutkulesi Sokak No.12

azioamanyeya Cankeya Ankera Yukanda ticaret sicili numaran, avazu ve adreti yazili şirkete ait

rihinde tescil edildiği ilan olun Toplanti Tinti: Ortakler Kurul Toplanti Terihi: 06.01,2012

Toplant Yeri: Şirket Merkezi

06.01.2012 tarihli 43 notu kanar. Eski Adres: Yagam Caddeai Ak Plaza No.7 Kat.13 D.43

Se Ankara

Karer Tanihi: 06.01.2012 Konum: Adres değişikliği

yevmiyesiyle maylamad

na: Adres değişikliği

LIMITED SIRKETI

Karar Tarihi 31.12.2011

Toplantiya Katılanlar Başır, Orhan Başır Toplantı Konusu:

Karas No. 01

deği şikliği hakkında

Karur Metn

Ankers

Ganipers

pols.

apağıdaki hususla

Karafar ve On

Karar No: 43

Sicil No: 119264

Karan Trapiti Ve Daga Madde 15-

Şicketin genel masrafları ile muhtelif amertisman hodelleri gibi Şirketçe ödenmesi veya aynıması Şurkeşe ödenmen veya eynimana zoronlu olan mikter hesep yılı sonunda koşut edilen gölirlerden indirildikten sonar geriye kalan mikter safi karı teşkil eder. Bu suvetle meydana gelecek kardan evvetle %5 kanuti ibliyat akşesi synthe. Kalanden itfs edilm hisse senederinin bedellers oder kumana %5 (vilade bos) oramada etti venimer inci ta se vek miktarda çıkarılır. Geri kalan kısm miniarda çukardır. Own kalan kışma genel kurulun tespit edoceği yekil va warette dağıtılar. Kurucular ve yönclim kurulu üyeleriyle, memur ve hizmetlillere ayrılacak miklarlarla, ikinci temetti hisseni +e bizmetlilers ayrıla miktarlarla, ikinci remetti his olarak hisoodarlara dağıblu kararlaştırıları ve kara iştirak odan kuruluşlara dağıbilen perədan TTK'nun 466 ncı məddesinin ikinci fikrownia 3 numacalı bendi geregince %10 kesilerek adı ibtiyat akçınine eklenir

fatiyat Akçesi Madde 16-

Şirket taralından ayrılan ihtiyat akçeleri bakkında TTK'nun 466 nu ve 467 nu maddeleri bükumleri

ergulant

Kanuni He Madde 17mi Hükümler

laba caas stizleymede bulusmayan busualar bakkioda Türk Ticaret Kanuna bükümleri [jba ward.

Kurueu Ortaklar Ali Yûcelen imza Ersan Esdoğan imza Cetik Dettiir imza Tolga Babbr imza Mehtap Girbitz imza

STATE TADILLERI

(15 AX11:30545)

Sicili

ANKARA

Ticaret

Ticaret Ünvani ORHAN BASER INSAAT

EMLAK TURIZM OTOMOTIV SANAYI VE

TICARET LIMITED SIRKETI

Adres: Barry Caddent Kutaloasan

Mahaltesi Tek Yapi Kooperatifi No.83 Golbayi Ankaru

invasi ve adresi yazılı kuruluşa ait

Tonianu Turo: Ortakiar Kuruku

Toplami Yori: Şirket Merkası Kome Adres değişikliği Kararlar ve Onay: Enmesşut NL'min 10.01.2012 tarihli 0(147

noto yevmiyesiyle onaylar 31.12.2011 tarihli 01 nolu karar

aki humuslaran 10.01.2012 le tencil edildiği ilso olunur.

Yukanda ticaret a

apegodaki homus

Askers

Skril No: 212431

Ortaklar kurulu 06.01 2012 taribinde şirket merkazi toplanarak aşağıdaki kara kararlar moşta Şirket merk

01.02.2012 tanhi ithanyle Kuskulesi Sokak Ne.12 0.0.P. Ankars ad nkara adresine figunasa Oy birliği ile kabal edile

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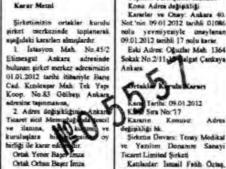
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MEDGAU .

TENAY MEDIAAL VE Hung Caddear 4 Malina Adres:

Cevidid 0110 Apt. No.89/6 Kat.2 Cankaya Ankara



Kararin Konusar Sirketin Devan: Tenay Medikal ve Yazılım Donanım Ticamt Limited Şirketi Samayi Katilaniar: Ismail Fatih Octas. cep Gillees

Yukarıda bonret sicili məmərarını, vanı ve adınıs yazılı şirkete sit

speğideki husasıların 10.01.2012 tarihinde tescil edildiği ilen olunur Topların Türti Ortaklar Kurulu Topların Tarihi 09.01.2012

Toplanti Yon: Sirket Merken

Şirket ortakları eirket merkezinde toplanarsk eşeğideki koren elmışlardır. Sirket merkezinin 09.01.2012 Siftet merkerinin 09.01.0012 tarihinden itibaren Oguelar Mit 1364 Sk. 2/11-12 Halgat Çankuya Ankare adresienden; Huzur Mit, Cerviztidere Gd. Gökkupağı Apt. 89-6 Kat.2 Dikmen Çankaya Ankara adresine taptemanne, adres değişikliğinin Ticaret sicil Mentorfuğuna teseil ve ilan ettirilmesine oy birliğiyle karar

Ismail Fath Ortes Imra Sider Midlini Oria (TC 11272142572) Rocep Galpen Imas Sirket Mädärs-Ortak (T.C. 25829326490)

(10/A)(11/30668)

Ankers Ticarel Sirili maringo

Sicil No: 77990

Ticarel Onvan DOGUS SANAYI KIMYASALLARI TICARET LIMITED SIRKETI

Adres: Tabsil Karmana Cod. No.107 Eraszi Aslara

Yukanda ticaret aizili numera tinvanı ve adresi yazılı şirkəte sit aşağıdaki hususların 10.01.2012 tarihinde teacil edildiği ilan olupur

Toplanti Türü: Ortaklar Kumin Toplanti Yeri, Şirket Merkezi Topieni Yeri, Sekel Merkez Konu: Adres değişikliği Kabetar ve Onay: Ankara 27, N. ana V. 01 2012 aribli 00381 Tolu arevmiyesiyle onaylanan (247 202 çerihli 53 adılı kara: LEG-Türek Sehzebekçelen Sk. 102 Yez Tander Alındaş Ankara

Ortical Karalo Teelant

Tarihi: 02.01 2012 Ar Sire No: 53 tya Kahlanlar: liker Gür Toplanti brachim, Co Kalanh Cambel, Sirket merkez Doğuş Sanıyı Kimyasalları Ticaret Limitod Şirket" orakları şirket merkezinde toplararak sağıdaki kararı oy birliği ile almışlardır.

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Sirket merkes adreanin, Kaum Karabekir Caddeu Selve Bahçeleri Sokak No.103/16 lakitler Alundağ Ankars edr 03.01.2012 taribi

Tahui Kahuman Caddesi No.107 Ergazi Yenimahaile Ankara adreaindaki kendi binasoa anna knear vermisleedir

Tiker Gar Imaa Ibralem Cambol Imza

(5/A)(11/30481)

Ticaret Sicili Astars Sieil Nu: 291366

Ticaret Own MASEMU ENERJI INSAAT GIDA TEKSTIL TURIZM DIS TICARET VE SANAYI LIMITED SIRKETI

Adres: Hilai Mah. 676. Sekak No.12/7 Çankaya Ankara Yukarıda ticaret sicili n

devam ve sdresi yazılı kurufuşa sit aşağıdaki horonfarın 10.01.2012 dirvim ve idresi yanlı kunduşa sil sışığıdaki honudarın 10.01.2012 tarihinde teveli eldidiği ilan olumur. Toplastı Yari: Şirkat Markezi Kasu: Atexe değiştikiği Kasuzlar ve Ocay: Askarı 41. Ni 'nin 05.01.2012 tarihli 02 odus

yevmiyesiyle coaylası 05.01.2012 tarihli 02 rola karar Eski Adres: Beysovillakent Sitesi 2010 Soksk No Id

nt Cankaya Ankara

Karar No: 02 Kaner Teribi: 05.91.2012 Toplantnya Katolanlar: Sertaç Musunğlu, Maria Tişka Toplantmin Komasu Adrea değişiklişli hk

Kararan Metal

Şirket merkerinde toplanan prisklar kurulu aşağıdaki kararları Inuplandar. 1. Şirket adreminin 05.01.2012

illheron "B Sitesi 2010. Sok. No. 16 Boynukeni Çankaya Ankara" adresinden "Hilal Mah. 676, Sok. No.12/7 Ç. Çankaya Ankuca" adrosine tapamasana oy birliği ile karar rilmistir.

Sortaç Musanğiu Imza Maria Tigka Imza

(5/AV11/30548)

Askars Ticaret Sicil murluguadan

Sicil No: 97595

TENVE ÜNVRU NOGAYTIP MEDİKAL TANI MALZEMELERİ SAN. TIC LTD. STL

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Eski Adrex Isturyon Cadden No 45/2 Etimogut Ankara ASLININ AYNIDIR 25 Bear Wayan And ERDE TURENS!

BARIS TRANSLATION BARIS OF FICE b Science 2 Concerning on P Keyloy ANXARA Tol N 103×10.3121 18 77 23 - 19 72 35





Türkiye Finans Katılım Bankası A.Ş. Yıldız Ankara Şubesi Tel : (0312) 441 36 11 Faks: (0312) 441 36 12

info@turkiyefinans.com.tr

turkiyefinans.com.tr

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BANK REFERENCE LETTER

Date : 06/02/2012 No : 1265

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То	P	ORMAN VE SU İŞLERİ BAKANLIĞI DEVLET SU İŞLERİ GENEL MÜDÜRLÜĞÜ VE HES DAİRE BAŞKANLIĞI
Adress	:	
Name Of The Firm(Appl Adress	licant): :	NTF İNŞAAT TİC. LTD.ŞTİ. KIZKULESİ S. N:12 GOP ÇANKAYA
Subject Of The Job		MELEN BARAJI INSAATI

FREE DEPOSITS	NOT USED CREDITS(USD)		
VARIABLE	CASH	NON-CASH	
VARIABLE	(100,000,000.00)	(100,000,000.00)	
	Only:(OneHundredMillion USD.)	Only:(OneHundredMillion USD)	

We present you the above mentioned information upon the request of our customer without taking any responsibility or engagement on our part.

Kind Regards, TÜRKİYE FİNANS KATILIM BANKASI A.Ş. **Yıldız Ankara Branch** ZEKI KINALI OĞUZ ASSISTANTMANAGER MARK

NTF İNŞAAT TİCARET LTD. ŞTİ. BALANCE SHEET DATED 01.01.2010 - 31.12.2010

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ACTIVE ASSETS	PREVIOUS PERIOD (31.12.2008)	PREVIOUS PERIOD (31.12.2009)	CURRENT PERIOD (31.12.2010)
I. CURRENT ASSETS			
A. Liquid Assets	16.715.673,90	12.955.718,26	13.382.215,77
1. Cash	98.830,45	55.378,65	72.064,62
3. Banks	16.616.843,45	12.900.339,61	13.310.151,15
5. Cheques Given and Payment Orders (-)	0,00	0,00	
B. Marke table Securities	565,18	0,00	0,00
1. Other Marketable Securities	565,18	0,00	
C. Tra de Receivables	6.662.724,12	2.926.172,22	1.576.327,09
1. Customers	6.662.724,12	2.824.503,74	1.576.327,09
2. Notes Receivable	0,00	101.668,48	
D. Other Receivables	538.986,23	20.008.435,81	96.857.423,84
1. Due from Shareholders	0,00	18.823.303,34	93.120.219,14
3. Due from Personnel	53.404,44	0,00	196.799,83
4. Other Miscellenous Receivables	485.581,79	1.185.132,47	3.540.404,87
E. Inventories	3.671.904,90	4.534.363,59	2.971.891,67
1. Raw Material Supplies	3.402.383,06	3.113.667,62	2.634.651,06
7. Advances Given for Purchases	269.521,84	1.420.695,97	337.240,61
F. Construction and Repair Costs Spreading Over Years	620.646.088,99	704.457.385,20	774.772.081,30
1. Construction and Repair Costs Spreading Over Years	620.646.088,99	704.457.385,20	774.772.081,30
G. Prepaid Expenses/Income Accruals for Future Months	1.505.48	510.026,41	14,69
1. Expenses for Future Months	0,00	496.899,01	
2. Income Accruals	1.505,48	13.127,40	14,69
H. Other Current Assets	36.930,41	32.864,76	28.208,3
1. Deferred VAT	00.0	0.00	
2. Other VAT	0.00	00,0	
4. Prepaid Taxes and Funds	36.930,41	25.156,39	
6. Personnel Advances	0,00	7.708,37	23.208,37
7. Work Advances	-,		5.000,00
TOTAL CURRENT ASSETS	648.274.379,21	745.424.966,25	889.588.162,73
II. FIXED ASSETS	04012/413/3/21	7 15112115 00,25	00010001102//0
A. Trade Receivables	172.429,14	281.287,67	404.036,97
1. Deposits and Guarantees Given	172.429,14	281.287,67	404.036,97
B. Other Receivables	767.779,54	2.032,89	0,00
4. Due from Affiliates	767.779,54	2.032,89	0,00
C. Financial Fixed Assets	34.354.671,87	44.341.157,92	85.776.532,14
3. Affiliates	3.150.000,00	3.630.000,00	3.630.000,00
4. Capital commitments for Affiliates (-)	0,00	-287.025,79	-287.025,79
5. Subsidiaries	111.359.900,00	112.709.900,00	164.976.896.00
6. Capital Commitments for Subsidiaries (–)	-80.155.228,13	-71.711.716,29	-82.543.338,07
D. Tangible Fixed Assets	13.314.862,17	12.731.682,93	10.869.336,53
1. Land and Building sites	37.030,50	37.030,50	37.030,50
3. Plant, Machinery and Equipment	41.278.078,92	29.937.404,77	29.248.518,32
4. Motor Vehicles	3.737.164,24	4.018.133,88	3.240.783,75
5. Fixtures		· · · · · · · · · · · · · · · · · · ·	
7. Accumulated Depreciation (–)	5.696.026,34	7.201.407,93	8.008.007,26
	-37.433.437,83	-28.462.294,15 7.881.985<i>.</i>99	-29.665.003,30
E. Intangible Fixed Assets	6.100.162,19		5.745.128,31
1. Rights 3. Establishment and Formation Expenses	6.898.219,94	9.920.679,27	8.566.949,52
	652,07	652,07	652,07
5. Special Costs	1.060.464,03	1.089.959,01	1.147.677,87
8. Accumulated Depreciation (–)	-1.859.173,85	-3.129.304,36	-3.970.151,15
F. Assets Subject to Special Depletion	0,00	0,00	0,00
G. Prepaid Expenses and Accrued Income for Future Years	230.841,51	0,00	469.859,98
1. Prepaid Expenses for Future Years	230.841, 51	0,00	469.859,98
H. Other Fixed Assets	16.801.985,70	19.886.881,25	22.317.173,04
3. Prepaid Taxes and Funds	16.801.985,70	19.886.881,25	22.317.173,04
	71.742.732,12	85.125.028,65	125.582.066,97
TOTAL FIXED ASSETS			

PASSIVE ASSETS	PREVIOUS PERIOD (31.12.2008)	PREVIOUS PERIOD (31.12.2009)	CURR ENT PERIOD (31.12.2010)
I. SHORT TERM LIABILITIES			
A. Financial Liabilities	8.668.326,54	20.294.863,00	23.273.012,74
1. Bank Loans 2. Liabilities from Financial Leasing Transactions	6.404.014,37 2.446.941,82	18.965.037,59 1.487.305,88	<u>22.827.511,48</u> 513.534,28
3. Deferred Financial Leasing Liabilities	- 182.629,65	-157.480,47	-68.033,02
B. Trade Payables	38.577.488,87	9.378.394,02	9.357.812,81
1. Suppliers	9.099.653,82	8.518.794,39	8.627.417,77
2. Notes Payables	29.477.835,05	859.599,63	730.395,04
C. Ot her Payables	8.338.560,82	1.792.119,68	5.919.335,23
1. Due to Shareholders	7.658.817,02	0,00	
4. Due to Personnel	531.735,01	943.194,56	733.851,98
5. Other Miscellaneous Payables	148.008,79	848.925,12	5.185.483,25
D. Advances Received	0,00	0,00	8.955.800,00
2. Other Advances Received E. Construction Progress Payments Spreading Over	609.537.257,64	712.296.305,83	<u>8.955.800,00</u> 793.306.032,49
Years	009.537.257,04	/12.290.305,83	795.506.052,45
1. Construction and Repair Progress Payments Spreading Over Years	584.128.893,59	686.887.941,78	767.897.668,44
2. Construction and Repair Works Inflation Correction Spreading Over Years	25.408.364,05	25.408.364,05	25.408.364,05
F. Taxes Payable and Other Liabilities	2.515.414,29	4.628.312,51	2.563.638,97
1. Taxes and Funds Payable	2.290.941,74	4.369.572,58	2.262.111,74
2. Social Security Withholdings Payable	224.472,55	258.739,93	301.527,23
G. Provisions for Liabilities and Expenses	241.494,15	0,00	89,44
1. Provisions for Taxes and Other Legal Liabilities on Profit of the Period	241.494,15	1.033.468,68	710.215,25
2. Provisions for Prepaid Taxes and Other Legal Liabilities on Profit of the Period	0,00	-1.033.468,68	-710.125,8
H. Income/ Expense Accruais Relating to Future Months	47.466,86	4.016,93	1.379.022,84
2. Expense Accruals	47.466,86	4.016,93	1.379.022,84
I. Other Short Term Liabilities	0,00	0,00	0,00
TOTAL SHORT TERM LIABILITIES II. LONG TERM LIABILITIES	640.246.784,17	748.394.011,97	844.754.744,52
A. Financial Liabilities	752.287,65	14.014.432,55	112.285.343,56
1. Bank Loans			111 EQE 700 20
	0,00	12.790.000,00	
2. Liabilities from Financial Leasing Transactions	784.711,81	1.311.255,38	714.057,72
3. Deferred Financial Leasing Liabilities (-)	784.711,81 - 32.424,16	1.311.255,38 -86.822,83	714.057,72 -14.423,5
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables	784.711,81 - 32.424,16 27.679.225,00	1.311.255,38 -86.822,83 27.679.225,00	714.057,72 -14.423,53 13.587.750,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00	714.057,72 -14.423,52 13.587.750,00 13.587.750,00 0,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Ot her Payables D. Advances Received	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00 15.000.000,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00	111.585.709,30 714.057,72 -14.423,52 13.587.750,00 13.587.750,00 0,00 0,00 0,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00 15.000.000,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00	714.057,72 -14.423,5: 13.587.750,00 13.587.750,00 0,00 0,00 0,00 0,00
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00 15.000.000,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 0,00 0,00 56.000,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00 15.000.000,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 0,00 15.000.000,00 15.000.000,00 0,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 0,00 0,00 0,00 56.000,00 56.000,00 0,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 0,00 43.431.512,65	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00 0,00 56.000,00 56.000,00 56.000,00 125.929.093,56
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 0,00 43.431.512,65 35.000.000,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00	714.057,72 -14.423,52 13.587,750,00 13.587,750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00 0,00 0,00 56.000,00 56.000,00 0,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-)	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00	714.057,72 -14.423,52 13.587,750,00 13.587,750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00	714.057,72 -14.423,53 13.587.750,00 13.587.750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 0,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 0,00 0,00	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 56.000,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 0,00 35.000.000,00 0,00 37.950,5
3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves 1. Legal Reserves	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 0,00 0,00 37.950,51 37.950,51	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 35.000.000,00 35.000.000,00 35.000.000,00 37.950,52 37.950,52
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 0,00 37.950,51 37.950,51	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 0,00 0,00	714.057,7: -14.423,5 13.587,750,00 13.587,750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 35.000.000,00 35.000.000,00 37.950,5 37.950,5 7.360.771,75
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves 1. Legal Reserves D. Retained Earnings From Previous Years 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 0,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 37.950,51 37.950,51 2.259.087,62	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 37.950,51 37.950,51 37.950,51 3.237.260,91	714.057,7: -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 35.000.000,00 37.950,5 37.950,5 7.360.771,77 7.360.771,77
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years 1. Retained Earnings From Previous Years E. Losses From Previous Years (-) 1. Losses From Previous Years (-) 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 15.000.000,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 37.950,51 37.950,51 2.259.087,62 2.259.087,62	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 37.950,51 37.950,51 37.950,51 3.237.260,91 -1.936.396,91 -1.936.396,91	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 56.000,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 35.000.000,00 37.950,52 37.950,52 7.360.771,72 7.360.771,72 -1.936.396,92
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years 1. Retained Earnings From Previous Years E. Losses From Previous Years (-) 1. Losses From Previous Years (-) F. Net Profit (Loss) For the Period 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 15.000.000,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 35.000.000,00 0,00 37.950,51 37.950,51 2.259.087,62 2.259.087,62 2.259.087,62 - 1.936.396,91 - 1.936.396,91 978.173,29	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 37.950,51 3.237.260,91 3.237.260,91 -1.936.396,91 -1.936.396,91 4.123.510,87	714.057,72 -14.423,5 13.587,750,00 13.587,750,00 0,00 0,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 35.000.000,00 37.950,52 37.950,52 7.360.771,72 7.360.771,72 -1.936.396,99 -1.936.396,99
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years E. Losses From Previous Years (-) 1. Losses From Previous Years (-) F. Net Profit (Loss) For the Period 1. Net Profit For the Period 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 15.000.000,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 37.950,51 37.950,51 37.950,51 2.259.087,62 2.259.087,62 - 1.936.396,91 - 1.936.396,91	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 37.950,51 37.950,51 37.950,51 3.237.260,91 -1.936.396,91 -1.936.396,91	714.057,72 -14.423,5 13.587,750,00 13.587,750,00 0,00 0,00 56.000,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52 37.950,52
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years 1. Retained Earnings From Previous Years E. Losses From Previous Years (-) 1. Losses From Previous Years (-) 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 15.000.000,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 35.000.000,00 0,00 37.950,51 37.950,51 2.259.087,62 2.259.087,62 2.259.087,62 - 1.936.396,91 - 1.936.396,91 978.173,29	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 37.950,51 3.237.260,91 3.237.260,91 -1.936.396,91 -1.936.396,91 4.123.510,87	714.057,72 -14.423,5 13.587.750,00 13.587.750,00 0,00 0,00 56.000,00 56.000,00 56.000,00 125.929.093,56 35.000.000,00 35.000.000,00
 3. Deferred Financial Leasing Liabilities (-) B. Trade Payables 2. Notes Payables 2. Notes Payables C. Other Payables D. Advances Received 9. Other Advances Received E. Provisions for Debts and Expenses F. Income / Expense Accruals Relating to Future Years 1. Income Relating to Future Years G. Other Long Term Liabilities TOTAL LONG TERM LIABILITIES III. SHAREHOLDERS EQUITY A. Paid-In Capital 1. Capital 2. Un-paid Capital (-) 3. Inflation Correction Possitive Difference B. Capital Reserves C. Profit Reserves D. Retained Earnings From Previous Years E. Losses From Previous Years (-) 1. Losses From Previous Years (-) F. Net Profit (Loss) For the Period 1. Net Profit For the Period 	784.711,81 - 32.424,16 27.679.225,00 27.679.225,00 15.000.000,00 15.000.000,00 15.000.000,00 0,00 43.431.512,65 35.000.000,00 35.000.000,00 0,00 0,00 35.000.000,00 0,00 37.950,51 37.950,51 2.259.087,62 2.259.087,62 2.259.087,62 - 1.936.396,91 - 1.936.396,91 978.173,29	1.311.255,38 -86.822,83 27.679.225,00 27.679.225,00 0,00 0,00 0,00 0,00 41.693.657,55 35.000.000,00 35.000.000,00 0,00 0,00 0,00 37.950,51 3.237.260,91 3.237.260,91 -1.936.396,91 -1.936.396,91 4.123.510,87	714. -14. 13.587.7 13.587.7 13.587.7 13.587. 56.0 56.0 56.0 35.000.0 35.000.0 35.000.0 35.000.0 35.000.0 37.9 37.360.7 7.360.7 7.360.7 -1.936.3 -1.936.3 -1.936.3

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NTF İNŞAAT TİCARET LTD. ŞTİ. INCOME STATEMENT DATED 01.01.2010-31.12.2010

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	(31.12.2008) PREVIOUS PERIOD	(31.12.2009) PREVIOUS PERIOD	(31.12.2010) CURRENT PERIOD
A- GROSS SALES	0,00	2.746.134,10	50.000,00
1. Domestic Sales		2.746.134,10	50.000,00
2. Export Sales		,	,
3. Other Sales			
B- SALES DISCOUNTS (-)	0,00	0,00	0,00
1. Returns From Sales (-)		· ·	
2. Sales Discounts (-)			
3. Other Discounts (-)			
C- NET SALES	0,00	2.746.134,10	50.000,00
D- COST OF SALES (-)	0,00	-2.171.255,82	-31.801,13
1. Cost of Good Sold (-)	0,00	211/11200/02	511001/15
2. Cost of Commercial Goods Sold (-)			
3. Cost of Services Sold (-)		-2.171.255,82	-31.801,13
4. Cost of Other Sales (-)			
GROSS SALES PROFIT OR LOSS	0,00	574.878,28	18.198,87
E- OPERATING EXPENSES (-)	0,00	0,00	-351.349,76
1. Research and Development Expenses (-)		-1	
2. Marketing, Sales and Distribution Expenses (-)			
3. General Administrative Expenses (-)			-351.349,76
OPERATING PROFIT OR LOSS	0,00	574.878,28	-333.150,89
F- ORDINARY INCOME AND PROFITS FROM OTHER	1.198.646,87	4.707.864,22	15.011.002,70
OPERATIONS			
1. Dividend Income from Affiliates			
2. Dividend Income from Affiliated Companies			
3. Interest Income	248.375,78	2.049.853,63	6.437.848,62
4. Commission Income			
5. Provisions not Needed			
6. Marketable Securities Sales Profit	88.549,08	17.377,85	4.067,06
7. Income from Foreign Exchange	848.608,27	2.640.632,74	1.429.087,02
8. Discount Interest Income			
9. Inflation Correction Profit			
10. Other Ordinary Income and Profit	13.113,74	0,00	7.140.000,00
G- EXPENSE AND LOSS FROM OTHER OPERATIONS (-)	-359.874,70	-2.503.401,92	-4.040.679,07
1. Commission Expenses (-)	-3.158,47	0,00	
2. Provision Expenses (-)			
3. Marketable Securities Sales Loss (-)			
4. Foreign Exchange Losses (-)	-356.716,23	-2.503.401,92	-583.054,01
5. Discount Interest Expenses (-)			
6. Other Ordinary Expenses and Losses (-)			-3.457.625,06
9. Inflation Correction Losses (-)	0.00	1 116 670 24	6 070 600 70
H- FINANCIAL EXPENSES (-)	0,00	-1.116.679,34	-6.073.633,73
1. Short -Term Borrowing Expenses (-)		-1.116.679,34	-6.073.633,73
2. Long -Term Borrowing Expenses (-)	020 772 17	1 662 661 24	4 562 520 01
ORDINARY PROFIT OR LOSS I- EXTRAORDINARY INCOME AND PROFIT	838.772,17 607.554,46	<u>1.662.661,24</u> 4.373.540,68	4.563.539,01 1.206.431,81
1. Income and Profit from Previous Period	007.55+ ₇ +0	4.373.340,00	1.200.451,81
2. Other Extraordinary Income and Profit	607 FE / / 6	1 272 540 60	1 206 421 01
J-EXTRAORDINARY EXPENSE AND LOSS (-)	607.554,46 -226.659,19	<u>4.373.540,68</u> -879.222,37	<u>1.206.431,81</u> -1.035.689,33
1. Expense and Loss for non-operation (-)	-220.039/19	-0/9.222731	-1.033.009/33
2. Expense and Loss from Previous Period (-)	-180.968,69	-421.134,75	
3. Other Extraordinary Expense and Loss (-)	-45.690,50	-458.087,62	-1.035.689,33
CURRENT PERIOD PROFIT OR LOSS	1.219.667,44	5.156.979,55	4.734.281,49
K- PROVISIONS FOR TAXATION AND OTHER LEGAL LIABILITIES FOR CURRENT PERIOD PROFIT (-)	241.494,15	-1.033.468,68	-710.215,25
NET PROFIT OR LOSS FOR THE PERIOD	978.173,29	4.123.510,87	4.024.066,24
NLI FRUTII UR LUGG FUR INE PERIUD	5701175,25	7.123.310,87	7.027.000,24



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Kader Sk. No: 30 G.O.P. / ANKARA Tel: (312) 467 70 01 - 467 52 11 - 467 46 88 Fax: (312 467 57 95 Web: www.ankaraymmo.orgtr Email: ankymmo@aymmo.orgtr

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BALANCE SHEET INFORMATION TABLE				
Norman d Commune / Commune is 17:45 of	NTE İ	· T' · · · · · · · · · · · · · · · · · ·	•	
Name and Surname / Commercial Title of	,	aat Ticaret Ltd. Şt		
Balance Sheet Owner	Balance Sheet Owner (=NTF Construction Trade L		. Co.=)	
Tax ID No	632 000 8612			
Issue Date of Document	12.01.2012			
Year / Years	2008	2009	2010	
Current Assets	648.274.379,21	745.424.966,25	889.588.162,73	
Short Term Loans	640.246.784,17	748.394.011,97	844.754.744,52	
Equity Capital	36.333.814,51	40.462.325,38	44.486.391,62	
Total Actives	720.017.111,33	830.549.994,90	1.015.170.229,70	
Construction Costs Extending Over Years (if any)	620.646.088,79	704.457.385,20	774.772.081,30	
Short Term Bank Loans	6.404.014,37	18.965.037,59	22.827.511,48	
Construction Progress Payment Incomes (if any)	609.537.257,64	712.296.305,83	793.306.032,49	

BALANCE SHEET RATIOS

Current Ratio (Ratio of Current Assets to Short Term Loans)	1,422
Equity Capital Ratio	0,291
(Ratio of Equity Capital to Total Actives) Ratio of Short Term Bank Loans to Equity Capital	0,386

The above information has been prepared by inspecting the balance sheet of the person for whom the document was issued. I respectfully present to you.

> (signed and stamped) Certified Financial Advisor

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LOKMAN Y.YILDIZHAN

Certified Financial Advisor Registration No: 06101423

Report Number : YMM-06101423/2318/2012-001

Ankara, 12.01.2012

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Report Annexes	: 1- Balance Sheet (2008-2009-2010)
	2- Income Statement (2008-2009-2010)

- 3- Balance Sheet Information Table
- 3- Balance Sheet Information 1
- 4- Activity Certificate

CERTIFIED FINANCIAL ADVISORY PROGRESS EARNINGS ATTESTATION REPORT

ATTESTATING CERTIFIED FINANCIAL ADVISOR

Name, family name	: Lokman Y. Yıldızhan
Registered chamber of commerce	: Ankara YMMO
Address	: Atatürk Bulvarı 97/46 Kızılay/Ankara
Tel. No	: (312) 419 34 34
Fax No	: (312) 419 34 35

TAX-PAYER

Name and family name	: NTF İnşaat Ticaret Ltd. Şti.
	(=NTF Construction Trade Ltd. Co.=)
Core business	: Construction – Contracting
Address	: Kız Kulesi Sok. No: 12 G.O.P. / ANKARA
Tax office	: Maltepe T.O.
Account No.	: 632 000 8612
Telephone No.	: 0 (312) 447 94 44
Fax No.	: 0 (312) 448 16 19

Attestation Period

: 2008-2009-2010 Fiscal Years

(signature and seal)

Atatürk Bulvarı no.97 Kat 9 No. 46 06650 Kızılay – Ankara Tel: (0.312) 231 61 78 – 419 34 34 Fax: (0.312) 419 34 35 e-mail: mail@mertymm.com

Certified Financial Advisor Registration No: 06101423

Report Number : YMM-06101423/2319/2012-002 Ankara, 12.01.2012

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Report Annexes

- : 1- Balance Sheet (2008-2009-2010)
- 2- Income Statement (2008-2009-2010)
 - 3- Balance Sheet Information Table
- 4- Activity Certificate

CERTIFIED FINANCIAL ADVISORY PROGRESS EARNINGS ATTESTATION REPORT

ATTESTATING CERTIFIED FINANCIAL ADVISOR

Name, family name	: Lokman Y.Yıldızhan
Registered chamber of commerce	: Ankara YMMO
Address	: Atatürk Bulvarı 97/46 Kızılay/Ankara
Tel. No	: (312) 419 34 34
Fax No	: (312) 419 34 35

TAX-PAYER

Name and family name	: NTF İnşaat Ticaret Ltd. Şti.		
	(=NTF Construction Trade Ltd. Co.=)		
Core business	: Construction – Contracting		
Address	: Kız Kulesi Sok. No: 12 G.O.P. / ANKARA		
Tax office	: Maltepe T.O.		
Account No.	: 632 000 8612		
Telephone No.	: 0 (312) 447 94 44		
Fax No.	: 0 (312) 448 16 19		

Attestation Period

: 2008-2009-2010 Fiscal Years

(signature and seal)

Atatürk Bulvarı no.97 Kat 9 No. 46 06650 Kızılay – Ankara Tel: (0.312) 231 61 78 - 419 34 34 Fax: (0.312) 419 34 35 e-mail: mail@mertymm.com

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GENERAL INFORMATION I-

A-Introduction

NTF Construction Trade Company, corporate taxpayer of Maltepe Tax Office with tax registration number 632 000 8612, residing in Kız Kulesi Sok. No:12 G.O.P. / ANKARA, deals with construction and contracting.

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Company is a member of Ankara Chamber of Commerce with 119264 trade registration number and 3/11000 chamber registration number.

B-Information on Communication Means

The telephone number (312) 219 20 13 and the fax number (312) 219 20 99 belonging to company are available to communicate with company and these communication means are operated actually in the company.

C-Information on person(s) responsible for accountant service

Education levels and job positions of employees working in accountant office of the company are as follows:

Name of person	Educational Level	Position	Situation regarding to the law no. 3568
Melih Sami ESEN	Bachelor's Degree	Deputy General Manager, Financial and Administrative	SMMM
Metin KARABEL	Bachelor's Degree	Accountant Manager	SMMM
Murat GÜDAY	High School	Finance Supervisor	

D-**Information on Financial Tables**

Company's financial tables for 2008, 2009 and 2010 fiscal years are attached to the report.

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(Annex 1-2)

II-**PROCEDURAL INSPECTIONS**

Attestation report of legal books of the company used for 2008, 2009, 2010 and 2011 fiscal years is as follows.

YEAR 2008

Name of Book	Attesting Notary	Attestation date	Roll no.
Day book	41 st Notary Office, Ankara	06.12.2007	50844
Ledger	41 st Notary Office, Ankara	06.12.2007	50845
Inventory Register	41 st Notary Office, Ankara	06.12.2007	50846

YEAR 2009

Name of Book	Attesting Notary	Attestation date	Roll no.
Day book	41 st Notary Office, Ankara	16.12.2008	47860
Ledger	41 st Notary Office, Ankara	16.12.2008	47861
Inventory Register	41 st Notary Office, Ankara	16.12.2008	47849

YEAR 2010

Name of Book	Attesting Notary	Attestation date	Roll no.
Day book	41 st Notary Office, Ankara	09.12.2009	44722
Ledger	41 st Notary Office, Ankara	09.12.2009	44723
Inventory Register	41 st Notary Office, Ankara	09.12.2009	44737

YEAR 2011

Name of Book	Attesting Notary	Attestation date	Roll no.
Day book	41 st Notary Office, Ankara	09.12.2010	45993
Ledger	41 st Notary Office, Ankara	09.12.2010	45992
Inventory Register	41 st Notary Office, Ankara	09.12.2010	45971

А-**General on Accounting System**

Company's accountancy records are kept in computers, which belong to the company. In accounting system, which is in accordance with general notice of uniform accounting system practice, the costs are monitored regarding to 7/A option.

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B-**Inspections made on Progress Earnings**

Total amount of progress earnings from construction works in 2008, 2009 and 2010 fiscal years is 264.265.956,88 TL, and breakdown of this amount for each year is as follows.

2008 Fiscal Year	77.630.247,92
2009 Fiscal Year	105.575.982,29
2010 Fiscal Year	81.059.726,67
Total amount	264.265.956,88

In calculations related to construction earnings of the company in 2008, 2009 and 2010 fiscal years, three-year periods bills are compared with monthly VAT declarations, and earnings other than construction works are disregarded due to report arrangement point of view.

Annual earnings from construction works are as follows:

01.01.2008 – 31.12.2008 Fiscal Period

In accordance with day book, earnings from construction works made by company in 2008 fiscal year are as follows;

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	Amount	Inv	oice Day 1		Book No.	
DESCRIPTION	Excluding V.A.T.(TL)	Date	No	Date	No	
DSİ Akk öprü Dam Construction Progress Payment No: 90/A	986.168,93	13.03.2008	34748	13.03.2008	03130010	
DSI Akk öprü Dam Construction Progress Payment No: 91	3.251.113,07	18.03.2008	34749	18.03.2008	03180004	
DSİ Akk öprü Dam Construction Progress Payment No: 92	3.074.459,99	15.04.2008	6012	15.04.2008	04150010	
DSİ Akk öprü Dam Construction Progress Payment No: 93	7.166.288,37	10.06.2008	6057	10.06.2008	06100027	
DSİ Akk öprü Dam Construction Progress Payment No: 94	3.050.753,65	21.07.2008	6077	21.07.2008	07210026	
DSİ Akk öprü Dam Construction Progress Payment No: 95	4.671.822,48	30.07.2008	6084	30.07.2008	07300044	
DSİ Akköprü Dam Construction Progress Payment No: 96	5.256.475,18	09.09.2008	6119	09.09.2008	09090019	
DSİ Akk öprü Dam Construction Progress Payment No: 97	2.782.935,11	20.10.2008	6149	20.10.2008	10200034	
DSİ Akk öprü Dam Construction Progress Payment No: 98	4.878.903,84	02.12.2008	6193	02.12.2008	12020022	
DSİ Akk öprü Dam Construction Progress Payment No: 99	4.528.822,59	18.12.2008	6200	18.12.2008	12180001	
Construction of ISKI General Directorate Building Progress Payment No:14	1.478.309,58	15.02.2008	34730	15.02.2008	02150019	
Construction of ISKI General Directorate Building Progress Payment No:15	862.337,13	27.03.2008	34750	27.03.2008	03270055	
Construction of ISKI General Directorate Building Progress Payment No:16	907.100,98	06.05.2008	6025	06.05.2008	05060024	
Construction of ISKI General Directorate Building Progress Payment No:17	1.192.416,43	30.05.2008	6044	30.05.2008	05300010	
Construction of ISKI General Directorate Building Progress Payment No:18	721.456,69	26.08.2008	6104	26.08.2008	08260001	
Construction of ISKI General Directorate Building Progress Payment No:19	1.114.149,82	24.09.2008	6129	24.09.2008	09240037	
Construction of ISKI General Directorate Building Progress Payment No:20	1.172.870,26	31.10.2008	6168	31.10.2008	10310145	
Construction of ISKI General Directorate Building Progress Payment No:21	1.499.446,34	16.12.2008	6198	16.12.2008	12160005	
Construction of Artvin-Erzurum State Highway Progress Payment No:1	1.170.870,91	13.05.2008	6028	13.05.2008	05130001	
Construction of Artvin-Erzurum State Highway Progress Pay ment No:2	1.399.328,94	13.06.2008	6058	13.06.2008	06130020	
Construction of Artvin-Erzurum State Highway Progress Payment No.3	1.650.208,63	23.07.2008	6078	23.07.2008	07230029	
Construction of Artvin-Erzurum State Highway Progress Payment No:4	1.873.113,45	14.08.2008	6097	14.08.2008	08140031	
Construction of Artvin-Erzurum State Highway Progress Payment No:5	3.588.152,38	10.09.2008	6120	10.09.2008	09100004	
Construction of Artvin-Erzurum State Highway Progress Pay ment No:6	2.846.554,28	15.10.2008	6147	15.10.2008	10150001	
Construction of Artvin-Erzurum State Highway Progress Payment No:7	4.917.083,73	11.11.2008	6174	11.11.2008	11110009	
Construction of Artvin-Erzurum State Highway Progress Payment No:8	4.866.955,28	01.12.2008	6192	01.12.2008	12010059	
Construction of Artvin-Erzurum State Highway Progress Pay ment No:9	5.649.215,78	17.12.2008	6199	17.12.2008	12170002	
Sami Soydam(Sandalcık) and Dam of Narlı Dam Drilling Progress Payment No. 1	1.072.934,10	26.12.2008	6206	26.12.2008	12260012	
General Total	77.630.247,92					

In accordance with day book, earnings from construction works made by company in 2009 fiscal year are as follows.

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	Amount	Inv	oice	Day Book No.	
DESCRIPTION	Excluding V.A.T.(TL)	Date	No	Date	No
DSİ Akköprü Dam Construction Progress Payment No: 100	2.656.844,77	26.02.2009	6260	26.02.2009	2260060
DSI Akk öprü Dam Construction Progress Payment No: 101	5.302.459,69	01.04.2009	6291	01.04.2009	4010063
DSİ Akk öprü Dam Construction Progress Payment No: 102	9.030.054,13	01.06.2009	6349	01.06.2009	6010013
DSI Akk öprü Dam Construction Progress Payment N o. 103	2.369.962,74	01.07.2009	6372	01.07.2009	7010071
DSİ Akk öprü Dam Construction Progress Payment No: 104	5.084.721,17	06.08.2009	6390	06.08.2009	8060049
DSİ Akk öprü Dam Construction Progress Payment No: 105	3.389.810,64	02.10.2009	6465	02.10.2009	10020004
DSİ Akk öprü Dam Construction Progress Payment No: 106	8.474.575,69	24.11.2009	48552	24.11.2009	11240030
DSI Akk öprü Dam Construction Progress Payment No: 107	7.958.944,91	24.11.2009	48553	24.11.2009	11240031
DSI Akk öprü Dam Construction Progress Payment No: 108	14.448.696,14	22.12.2009	48578	22.12.2009	12220039
Construction of Artvin-Erzurum State Highway Progress Payment No:10	4.316.016,95	11.03.2009	6277	11.03.2009	3110006
Construction of Art vin-Erzurum State Highway Progress Pay ment No:11	5.813.292,49	15.04.2009	6304	15.04.2009	4150027
Construction of Artvin-Erzurum State Highway Progress Payment No:12	3.063.946,91	13.05.2009	6326	13.05.2009	5130028
Construction of Artvin-Erzurum State Highway Progress Payment No:13	3.412.920,14	09.06.2009	6350	09.06.2009	6090008
Construction of Artvin-Erzurum State Highway Progress Payment No:14	3.069.789,45	09.07.2009	6373	09.07.2009	7090043
Construction of Artvin-Erzurum State Highway Progress Pay ment No:15	1.558.744,28	14.08.2009	6392	14.08.2009	8140027
Construction of Artvin-Erzurum State Highway Progress Payment No:16	2.309.634,61	10.09.2009	6436	10.09.2009	9100043
Construction of Artvin-Erzurum State Highway Progress Payment No:17	2.470.939,99	20.10.2009	6471	20.10.2009	10200069
Construction of Art vin-Erzurum State Highway	2.293.702,98	13.11.2009	6495	13.11.2009	11130024
Progress Pay ment No:18 Construction of Art vin-Erzurum State Highway Progress Pay ment No:19	4.948.039,87	15.12.2009	48576	15.12.2009	12150009
Construction of Artvin-Erzurum State Highway	5.635.558,58	21.12.2009	48577	21.12.2009	12210024
Progress Payment No:20 Construction of ISKI General Directorate	1.308.868,74	26.05.2009	6337	26.05.2009	5260013
Building Progress Payment No:22 Construction of ISKI General Directorate Building Progress Payment No:23	1.145.905,24	30.06.2009	6371	30.06.2009	6300099
Construction of ISKI General Directorate Building Progress Payment No:24	586.648,51	07.09.2009	6429	07.09.2009	9070018
Construction of ISKI General Directorate	975.052,25	09.12.2009	48573	09.12.2009	12090028
Building Progress Payment No:25 Construction of ISKI General Directorate Building Progress Payment No:26	1.014.003,92	29.12.2009	48580	29.12.2009	12290040
Building Progress Payment No:26 Zorlu Industry, Construction of Powerplant	673.200,00	11.02.2009	6255	11.02.2009	2110011
Drilling Roads Construction of Pervari Powerplant, Construction of Dam of Pervari ve Hydroelectric Powerplant Works	1.201.067,50	31.07.2009	6389	31.07.2009	7310140
Energisa Powerplant, Consultation on thermal powerplant	1.000.000,00	14.12.2009	48575	14.12.2009	12140013
Onk Powerplant, Construction of Onk Regulator General Total	62.580,00 105.575.982,29	31.12.2009	48605	31.12.2009	12310164

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In accordance with day book, earnings from construction works made by company in 2010 fiscal year are as follows.

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	Amount Invoice		oice	Day Book No.		
DESCRIPTION	Excluding V.A.T.(TL)	Date	No	Date	No	
DSİ Akk öprü Dam Construction Progress Payment No: 109	5.254.589,32	18.03.2010	0	18.03.2010	3180010	
DSİ Akk öprü Dam Construction Progress Payment No: 110	5.093.116,06	20.04.2010	48689	20.04.2010	4200003	
DSİ Akk öprü Dam Construction Progress Payment No: 111	4.164.645,91	01.06.2010	48735	01.06.2010	6010003	
DSİ Akk öprü Dam Construction Progress Payment No: 112	4.196.721,66	22.06.2010	48745	22.06.2010	6220022	
DSİ Akk öprü Dam Construction Progress Payment No: 113	3.171.786,82	20.07.2010	48770	20.07.2010	7200001	
DSİ Akk öprü Dam Construction Progress Payment No: 114	4.308.823,03	25.08.2010	33954	25.08.2010	8250003	
DSİ Akk öprü Dam Construction Progress Payment No: 115	3.639.894,20	07.09.2010	33974	07.09.2010	9070004	
DŚł Akk öprü Dam Construction Progress Payment No: 116	4.461.231,05	03.11.2010	34033	03.11.2010	11030007	
DSİ Akk öprü Dam Construction Progress Payment No: 117	4.015.117,43	22.12.2010	34061	22.12.2010	12220002	
Construction of Artvin-Erzurum State Highway Progress Payment No:21	4.357.464,94	19.03.2010	48668	19.03.2010	3190004	
Construction of Artvin-Erzurum State Highway Progress Payment No:22	2.569.333,17	13.04.2010	48685	13.04.2010	4130007	
Construction of Art vin-Erzurum State Highway Progress Pay ment No:23	3.167.058,60	12.05.2010	48714	12.05.2010	5120014	
Construction of Art vin-Erzurum State Highway Progress Pay ment No:24	1.964.692,52	11.06.2010	48740	11.06.2010	6110011	
Construction of Art vin-Erzurum State Highway Progress Payment No:25	3.931.378,88	19.07.2010	48769	19.07.2010	7190002	
Construction of Art vin-Erzurum State Highway Progress Payment No:26	859.029,41	10.08.2010	33951	10.08.2010	8100005	
Construction of Art vin-Erzurum State Highway Progress Payment No:27	2.784.883,46	06.09.2010	33973	06.09.2010	9060008	
Construction of Artvin-Erzurum State Highway Progress Payment No:28	1.743.319,92	19.10.2010	34012	19.10.2010	10190007	
Construction of Art vin-Erzurum State Highway Progress Payment No:29	2.943.308,47	10.11.2010	34034	10.11.2010	11100005	
Construction of Art vin-Erzurum State Highway Progress Payment No:30	2.025.275,80	14.12.2010	34057	14.12.2010	12140004	
Construction of Artvin-Erzurum State Highway Progress Pay ment No:31	2.657.448,25	23.12.2010	34066	23.12.2010	12230027	
Construction of ISKI General Directorate Building Progress Payment No:27	1.305.227,46	09.03.2010	48664	09.03.2010	3090022	
Construction of ISKI General Directorate Building Progress Payment No:28	1.189.980,84	29.04.2010	48991	29.04.2010	4290009	
Construction of ISKI General Directorate Building Progress Payment No:29	1.296.195,52	04.06.2010	48738	04.06.2010	6040002	
Construction of ISKI General Directorate Building Progress Payment No:30	1.403.239,68	16.07.2010	48768	16.07.2010	7160014	
Construction of ISKI General Directorate Building Progress Payment No:31	1.347.257,36	24.08.2010	3 39 53	24.08.2010	8240009	
Construction of ISKI General Directorate Building Progress Payment No:32	1.456.694,16	26.10.2010	34017	26.10.2010	10260004	
Construction of ISKI General Directorate Building Progress Payment No:33	868.252,14	30.12.2010	34068	30.12.2010	12300005	
Construction of Dam of Pervari ve Hydroelectric Powerplant Works Progress Payment No:2	2.800.000,00	31.05.2010	48729	31.05.2010	5310070	
Construction of Çiçek özü Pond in Yenişehir, Bursa, Progress Payment No:1	578.905,44	20.10.2010	34014	20.10.2010	10200059	
Construction of Çiçek özü Pond in Yenişehir, Bursa, Progress Payment No:2	1.454.855,17	21.12.2010	34059	21.12.2010	12210023	
Quality and Reservation Documentation Work for Coal Area in Gölbaşı, Adıyaman	50.000,00	27.09.2010	33980	27.09.2010	9270017	
General Total	81.059.726,67					

As shown on the tables above, total amount of company's earnings from construction works in the last three years:

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Earnings in year 2008	:	77.630.247,92 TL
Earnings in year 2009	:	105.575.982,29 TL
Earnings in year 2010	:	<u>81.059.726,67 TL</u>
TOTAL	:	264.265.956,88 TL

Total amount of earnings in the last three years is 264.265.956,88 TL, and the annual average of these three years is 88.088.652,29 TL.

C-Company's indexed progress payments and sum of turnover incomes in 2008, 2009 and 2010 fiscal years

In accordance with Art. 37 of "Construction Work Tenders Implementation Regulations";

"(Amendment: 03/07/2009 – 27277 Official Gazette)

1) The amount stated in documents related to turnover is updated in such a way that it is specified as follows:

a) Total annual turnover is updated regarding the coefficient, which is calculated by proportion of index stated in "General" column (2003 = 100 basic years) of Sub-sectors' Index Result Table in accordance with Turkish Statistics Institute Producers' Cost realized in the month of June in which year the income is earned and index average of previous month of current month in which the first declaration or invitation date is issued.

b) Realized part of work in progress under contract or monetary sum of completed works is updated regarding the coefficient, which is calculated by proportion of index, which is realized in previous month before current month in which the date of bill is issued and stated in "General" column (2003 = 100 Basic Years) of Sub-sectors' Index Result Table in accordance with Turkish Statistics Institute Producers' Cost and index average of previous before current month in which the first declaration or invitation date is issued."

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1- Progress Payment Earnings

As a result of increasing the company's progress payment earnings for the three years period regarding the explanations stated above, company's total progress payment income is calculated as follows:

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As of indexed value of progress payment earnings in the year of 2008 with 2011 **December Producers' Cost Index:**

DESCRIPTION	Amount Excluding V.A.T.(TL)	Date of Invoice	Index Coe fficie nt	Indexed Sum (TL)
DSİ Akk öprü Dam Construction Progress Payment No: 90/A	986.168,93	13.03.2008	1,3719	1.352.886,01
DSI Akk öprü Dam Construction Progress Payment No: 91	3.251.113,07	18.03.2008	1,3719	4.460.072,98
DSİ Akköprü Dam Construction Progress Payment No: 92	3.074.459,99	15.04.2008	1,3297	4.088.139,19
DSİ Akk öprü Dam Construction Progress Payment No: 93	7.166.288,37	10.06.2008	1,2461	8.929.773,23
DSİ Akköprü Dam Construction Progress Payment No: 94	3.050.753,65	21.07.2008	1,2421	3.789.234,15
DSI Akköprü Dam Construction Progress Payment No: 95	4.671.822,48	30.07.2008	1,2421	5.802.706,91
DSI Akk öprü Dam Construction Progress Payment No: 96	5.256.475,18	09.09.2008	1,2561	6.602.756,03
DSI Akk öprü Dam Construction Progress Payment No: 97	2.782.935,11	20.10.2008	1,2675	3.527.365,07
DSI Akk öprü Dam Construction Progress Payment No: 98	4.878.903,84	02.12.2008	1,2607	6.150.797,31
DSI Akköprü Dam Construction Progress Payment No: 99	4.528.822,59	18.12.2008	1,2607	5.709.452,51
Construction of ISKI General Directorate Building Progress Payment No:14	1.478.309,58	15.02.2008	1,4070	2.079.999,30
Construction of ISKI General Directorate Building Progress Payment No:15	862.337,13	27.03.2008	1,3719	1.183.006,08
Construction of ISKI General Directorate Building Progress Payment No:16	907.100,98	06.05.2008	1,2725	1.154.260,99
Construction of ISKI General Directorate Building Progress Payment No:17	1.192.416,43	30.05.2008	1,2725	1.517.317,04
Construction of ISKI General Directorate Building Progress Payment No:18	721.456,69	26.08.2008	1,2268	885.063,71
Construction of ISKI General Directorate Building Progress Payment No:19	1.114.149,82	24.09.2008	1,2561	1.399.504,27
Construction of ISKI General Directorate Building Progress Payment No:20	1.172.870,26	31.10.2008	1,2675	1.486.610,87
Construction of ISKI General Directorate Building Progress Payment No:21	1.499.446,34	16.12.2008	1,2607	1.890.340,70
Construction of Artvin-Erzurum State Highway Progress Payment No:1	1.170.870,91	13.05.2008	1,2725	1.489.900,96
Construction of Artvin-Erzurum State Highway Progress Payment No:2	1.399.328,94	13.06.2008	1,2461	1.743.676,71
Construction of Artvin-Erzurum State Highway Progress Payment No:3	1.650.208,63	23.07.2008	1,2421	2.049.666,28
Construction of Artvin-Erzurum State Highway Progress Payment No:4	1.873.113,45	14.08.2008	1,2268	2.297.885,32
Construction of Artvin-Erzurum State Highway Progress Payment No:5	3.588.152,38	10.09.2008	1,2561	4.507.144,80
Construction of Art vin-Erzurum State Highway Progress Payment No:6	2.846.554,28	15.10.2008	1,2675	3.608.002,25
Construction of Art vin-Erzurum State Highway Progress Payment No:7	4.917.083,73	11.11.2008	1,2603	6.197.018,10
Construction of Artvin-Erzurum State Highway Progress Payment No:8	4.866.955,28	01.12.2008	1,2607	6.135.733,85
Construction of Art vin-Erzurum State Highway Progress Payment No:9	5.649.215,78	17.12.2008	1,2607	7.121.923,76
Sami Soydam (Sandalcık) and Dam of Narlı Dam Drilling Progress Payment No:1	1.072.934,10	26.12.2008	1,2607	1.352.639,93
General Total	77.630.247,92			98.512.878,31

As shown on the table above, company's progress payment earnings from construction works realized in the year of 2008 is 77.630.247,92 TL, however, when the coefficient of 2011 December Producers' Cost Index(PCI) is applied to this sum, the updated sum becomes 98.512.878,31 TL.

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DESCRIPTION	Amount Excluding V.A.T.(TL)	Date of Invoice	Index Coe fficie nt	Indexed Sum (TL)
DSİ Akk öprü Dam Construction Progress Payment No: 100	2.656.844,77	26.02.2009	1,3040	3.464.498,44
DSİ Akk öprü Dam Construction Progress Payment No: 101	5.302.459,69	01.04.2009	1,2852	6.814.731,60
DSİ Akk öprü Dam Construction Progress Payment No: 102	9.030.054,13	01.06.2009	1,2776	11.536.488,57
DSİ Akk öprü Dam Construction Progress Payment No: 103	2.369.962,74	01.07.2009	1,2656	2.999.456,56
DSİ Akk öprü Dam Construction Progress Payment No: 104	5.084.721,17	06.08.2009	1,2746	6.481.068,22
DSI Akk öprü Dam Construction Progress Payment No: 105	3.389.810,64	02.10.2009	1,2615	4.276.411,93
DSİ Akk öprü Dam Construction Progres s Payment No: 106 DSİ Akk öprü Dam Construction Progres s	8.474.575,69	24.11.2009	1,2580	10.660.805,37
Payment No: 107 DSI Akk öprü Dam Construction Progress	7.958.944,91	24.11.2009	1,2580	10.012.154,68
Payment No: 108 Construction of Art vin-Erzurum State	14.448.696,14	22.12.2009	1,2419	17.944.036,72
Highway Progress Payment No:10 Construction of Art vin-Erzurum State	4.316.016,95	11.03.2009	1,2889	5.563.053,90
Highway Progress Payment No:11 Construction of Art vin-Erzurum State	5.813.292,49	15.04.2009	1,2852	7.471.254,92
Highway Progress Payment No:12 Construction of Artvin-Erzurum State	3.063.946,91 3.412.920,14	13.05.2009	1,2769	3.912.436,30 4.360.230,14
Highway Progress Payment No: 13 Construction of Artvin-Erzurum State	3.069.789,45	09.07.2009	1,2776	3.885.166,61
Highway Progress Payment No:14 Construction of Artvin-Erzurum State Highway Progress Payment No:15	1.558.744,28	14.08.2009	1,2746	1.986.800,79
Construction of Art vin-Erzurum State Highway Progress Payment No:16	2.309.634,61	10.09.2009	1,2693	2.931.641,47
Construction of Artvin-Erzurum State Highway Progress Payment No:17	2.470.939,99	20.10.2009	1,2615	3.117.211,66
Construction of Artvin-Erzurum State Highway Progress Payment No:18	2.293.702,98	13.11.2009	1,2580	2.885.421,28
Construction of Art vin-Erzurum State Highway Progress Payment No:19	4.948.039,87	15.12.2009	1,2419	6.145.039,54
Construction of Artvin-Erzurum State Highway Progress Payment No:20	5.635.558,58	21.12.2009	1,2419	6.998.878,59
Construction of ISKI General Directorate Building Progress Payment No:22	1.308.868,74	26.05.2009	1,2769	1.671.329,73
Construction of ISKI General Directorate Building Progress Payment No:23	1.145.905,24	30.06.2009	1,2776	1.463.696,38
Construction of ISKI General Directorate Building Progress Payment No:24	586.648,51	07.09.2009	1,2693	744.638,61
Construction of ISKI General Directorate Building Progress Payment No:25	975.052,25	09.12.2009	1,2419	1.210.930,95
Construction of ISKI General Directorate Building Progress Payment No:26	1.014.003,92	29.12.2009	1,2419	1.259.305,57
Construction of Pervari Powerplant, Construction of Dam of Pervari ve Hydroelectric Powerplant Works	1.201.067,50	31.07.2009	1,2656	1.520.087,10
Onk Powerplant, Construction of Onk Regulator	62.580,00	31.12.2009	1,2419	77.718,97
General Total	103.902.782,29			131.934.767,60

As shown on the table above, company's progress payment earnings from construction works realized in the year of 2009 is 103.902.782,29 TL, however, when the coefficient of 2011 December Producers' Cost Index(PCI) is applied to this sum, the updated sum becomes 131.394.767,60 TL.

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- As of indexed value of progress payment earnings in the year of 2010 with 2011 December **Producers' Cost Index:**

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DESCRIPTION	Amount Excluding V.A.T.(TL)	Date of Invoice	Index Coefficient	Indexed Sum (TL)	
DSİ Akk öprü Dam Construction Progress Payment No: 109	5.254.589,32	18.03.2010	1,2066	6.340.332,92	
DSİ Akk öprü Dam Construction Progress Payment No: 110	5.093.116,06	20.04.2010	1,1836	6.028.339,42	
DŠÍ Akk öprü Dam Construction Progress Payment No: 111	4.164.645,91	01.06.2010	1,1699	4.872.070,44	
DŚł Akk öprü Dam Construction Progress Payment No: 112	4.196.721,66	22.06.2010	1,1699	4.909.594,72	
DSI Akk öprü Dam Construction Progress Payment No: 113	3.171.786,82	20.07.2010	1,1758	3.729.355,29	
DSİ Akk öprü Dam Construction Progress Payment No: 114	4.308.823,03	25.08.2010	1,1776	5.074.157,04	
DSİ Akk öprü Dam Construction Progress Payment No: 115	3.639.894,20	07.09.2010	1,1642	4.237.553,79	
DSİ Akk öprü Dam Construction Progress Payment No: 116	4.461.231,05	03.11.2010	1,1445	5.105.869,94	
DSİ Akk öprü Dam Construction Progress Payment No: 117	4.015.117,43	22.12.2010	1,1481	4.609.757,40	
Construction of Artvin-Erzurum State Highway Progress Payment No:21	4.357.464,94	19.03.2010	1,2066	5.257.837,81	
Construction of Art vin Erzurum State Highway Progress Payment No:22	2.569.333,17	13.04.2010	1,1836	3.041.126,94	
Construction of Art vin-Erzurum State Highway Progress Payment No:23	3.167.058,60	12.05.2010	1,1564	3.662.449,39	
Construction of Artvin-Erzurum State Highway Progress Payment No:24	1.964.692,52	11.06.2010	1,1699	2.298.423,58	
Construction of Art vin-Erzurum State Highway Progress Payment No:25	3.931.378,88	19.07.2010	1,1758	4.622.476,05	
Construction of Art vin-Erzurum State Highway Progress Payment No:26	859.029,41	10.08.2010	1,1776	1.011.610,39	
Construction of Artvin-Erzurum State Highway Progress Payment No:27	2.784.883,46	06.09.2010	1,1642	3.242.152,88	
Construction of Artvin-Erzurum State Highway Progress Payment No:28	1.743.319,92	19.10.2010	1,1583	2.019.324,98	
Construction of Art vin-Erzurum State Highway Progress Payment No :29	2.943.308,47	10.11.2010	1.1445	3.368.610,61	
Construction of Artvin-Erzurum State Highway Progress Payment No:30	2.025.275,80	14.12.2010	1,1481	2.325.219,69	
Construction of Artvin-Erzurum State Highway Progress Payment No:31	2.657.448,25	23.12.2010	1,1481	3.051.017,05	
Construction of ISKI General Directorate Building Progress Payment No:27	1.305.227,46	09.03.2010	1,2066	1.574.923,58	
Construction of ISKI General Directorate Building Progress Payment No:28	1.189.980,84	29.04.2010	1,1836	1.408.491,05	
Construction of ISKI General Directorate Building Progress Payment No:29	1.296.195,52	04.06.2010	1,1699	1.516.372,82	
Construction of ISKI General Directorate Building Progress Payment No:30	1.403.239,68	16.07.2010	1,1758	1.649.915,21	
Construction of ISKI General Directorate Building Progress Payment No:31	1.347.257,36	24.08.2010	1,1776	1.586.557,48	
Construction of ISKI General Directorate Building Progress Payment No:32	1.456.694,16	26.10.2010	1,1583	1.687.320,19	
Construction of ISKI General Directorate Building Progress Payment No:33	868.252,14	30.12.2010	1,1481	996.840,52	
Construction of Dam of Pervari ve Hydroelectric Powerplant Works Progress Payment No:2	2.800.000,00	31.05.2010	1,1564	3.237.975,54	
Construction of Çiçek özü Pond in Yenişehir, Bursa, Progress Payment No:1	578.905,44	20.10.2010	1,1583	670.558,63	
Construction of Çiçek özü Pond in Yenişehir, Bursa, Progress Payment No:2	1.454.855,17	21.12.2010	1,1481	1.670.319,61	
General Total	81.009.726,67			94.806.554,96	

As shown on the table above, company's progress payment earnings from construction works realized in the year of 2010 is 81.009.726,67 TL, however, when the coefficient of 2011 December Producers' Cost Index(PCI) is applied to this sum, the updated sum becomes 94.806.554,96 TL.

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As shown in the calculation above, the annual sum of progress payment income for three years period, which is the result of inspection of the company's progress payment earnings from the works completed in these three years, and also increased proportionally in accordance with PCI general index, declared by State's Statistics Institute, are as follows:

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Earnings in year 2008	:	98.512.878,31 TL
Earnings in year 2009	:	131.394.767,60 TL
Earnings in year 2010	:	<u>94.806.554,96 TL</u>
TOTAL	:	324.714.200,87 TL

2- Earnings on Income Table

As the Company has not earned any income except progress payment income in 2008, after having increased the two-year earnings (gross sales, sales return, sales discounts and other discounts) in accordance with the explanations stated above, total income of the company for these years is calculated as shown below.

- Indexed value of sum of earnings in the year of 2009 with Producers' Cost Index realized in December 2011:

DESCRIPTION	Amount Excluding V.A.T.(TL)	Year	Index Coefficient	Indexed Sum (TL)
Zorlu Industry, Construction of Powerplant Drilling Roads	673.200,00	2009	1,2656	852.010,93
Enerjisa Powerplant, Consultation on Thermal Powerplant	1.000.000,00	2009	1,2656	1.265.613,38
General Sum	1.673.200,00			2.117.624,31

As shown on the table above, company's income from construction works realized in the year of 2009 is 1.673.200,00 TL, however, when the coefficient of December 2011 Producers' Cost Index(PCI) is applied to this sum, the updated sum becomes 2.117.624,31 TL.

- Indexed value of sum of earnings in the year of 2010 with Producers' Cost Index realized in December 2011:

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DESCRIPTION	Amount Excluding V.A.T.(TL)	Year	Index Coe fficie nt	Indexed Sum (TL)
Sanko Adıyaman – Gölbaşı Coal Area Quality and Reserve Study	50.000,00	2010	1,1785	58.789,50
General Sum	50.000,00		1,1785	58.789,50

As shown on the table above, company's income from construction works realized in the year of 2010 is 50.000,00 TL, however, when the coefficient of December 2011 Producers' Cost Index(PCI) is applied to this sum, the updated sum becomes 58.789,50 TL.

As shown in the calculation above, the annual sum of income, which is the result of inspection of the company's earnings for two years, and also increased proportionally in accordance with PCI general index, declared by State's Statistics Institute, are as follows:

Earnings in year 2009	:	2.117.624,31 TL
Earnings in year 2010	:	58.789,50TL
TOTAL	:	2.176.413,81 TL

3- Total Turnover

In the frame of calculations given above, company's total turnover regarding to years 2008, 2009 and 2010 is 264.265.959,88 TL, the average of these there years is 88.088.652,29 TL, and after having being indexed proportional to PCI ration, total turnover for three-year period is 326.890.614,68 TL, and its average is 108.963.538,23 TL per year.

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		Total	Updated
	Years	Turnover (TL)	Value (TL)
	2008	77.630.247,92	98.512.878,31
	2009	105.575.982,29	133.512.391,91
	2010	81.059.726,67	94.865.344,46
Total		264,265,956,88	<u>326.890.614,68</u>
Annual average for there year		88.088.652,29	<u>108.963.538,23</u>

D-Ratio calculations related to company's financial situation

As it may be seen after financial tables given at report's annex are reviewed, total amounts for years 2008, 2009 and 2010 which is the basis of ratio calculations are as follows:

Account name	Year 2008	Year 2009	Year 2010
Current assets	648.274.379,21	745.424.966,25	889.588.162,73
Short-term foreign funds	640.246.784,17	748.394.011,97	844.754.744,52
Short-term bank loans	6.404.014,37	18.965.037,59	22.827.511,48
Equity capital	36.338.814,51	40.462.325,38	44.486.391,62
Net assets	720.017.111,33	830.549.994,90	1.015.170.229,70
Cost of construction and repair extending the years	620.646.088,99	704.457.385,20	774.772.081,30
Progress payment for construction and repair			
extending the years	609.537.257,64	712.296.305,83	793.306.032,49

Ratio calculations related to company's financial situation is given below:

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As it is known, in order to provide cash flow in some specific timeline, current ratio, representing the required liquidity and short term solvency, shall be minimum 0,75.

The formula regarding the current ratio is as follows:

Current Ratio = Current Assets / Short-term Foreign Funds

However, in accordance with Temporary Article 6 (a) of "Construction Works' Tenders Implementation Regulation", which was published on Official Gazette dated 03/07/2009 and numbered 27277, current ratio is calculated with following formula. Current Ration = (Current Assets – Construction Costs extending the years) / (Short-term Foreign Funds – Progress Payment Earnings).

Regarding the explanations given above, calculations related to company's current ratio for years 2008, 2009 and 2010 is as follows:

Current Ratio for Year 2008 :	648.274.379,21	-	620.646.088,99	=	0,90
	640.246.784,17	-	609.537.257,64		
Current Ratio for Year 2009 :	745 424 966 25	_	704.457.385,20	=	1 1 3 5
Current Ratio for Tear 2009.			712.296.305,83		1,100
	7 10.3 9 1.011,97		112.290.303,05		
Current Ratio for Year 2010 :	889.588.162,73		774.772.081,30	=	2,232
	844.754.744,52	-	793.306.032,49		

Current ratio of the company for years 2008, 2009 and 2010 is 1,422.

2- Equity Capital Ratio

As it is known, equity capital ratio, which represents the ratio of equity capital to net assets, shall be minimum **0.15**.

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The formula related to equity capital ratio is as follows:

Equity Capital Ratio = Equity Capital / Net Assets

However, in accordance with Temporary Article 6 (b) of "Construction Works' Tenders Implementation Regulation", which was published on Official Gazette dated 03/07/2009 and numbered 27277, equity capital ratio is calculated with following formula: *Equity Capital Ratio* = [*Equity Capital / (Total Assets -Construction Costs extending the years)*].

Regarding the explanations given above, calculations related to company's equity capital ratio for year 2010 is as follows:

Equity Capital Ratio for year 2008:	<u>36.338.814,51</u> 720.017.111,33 - 620.646.088,99	= 0,366
Equity Capital Ratio for year 2009:	<u>40.462.325,38</u> 830.549.994,90 - 704.457.385,20	= 0,321
Equity Capital Ratio for year 2010:	44.486.391,62 1.015.170.229,70 - 774.772.081,30	= 0,185

Equity capital ratio of the company for years 2008, 2009 and 2010 is 0,291.

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Short Term Bank Loans / Equity Capital

As it is known, the ratio of short term bank loans to equity capital shall be less than 0,50.

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Regarding this definition, for years 2008, 2009 and 2010;

Short-term Bank Loans / Equity Capital ratio calculation is as follows:

For year 2008 :	6.404.014,37 36.338.814,51	=	0,176
For year 2009 :	18.965.037,59 40.462.325,38	=	0,469
For year 2010 :	22.827.511,48 44.486.391,62	=	0,513

Company's Short Term Bank Loans / Equity Capital ratio for years 2008, 2009 and 2010 is 0,386.

As a result, calculated ratios of company related to its financial situation are as follows:

	F	Fiscal Year		Average	Annual Standard
Financial Ratio	2008	2009	2010	of three year	Average
Current Ratio	0,90	1,135	2,232	1,422	Min 0,75
(Current Assets /Short-term Loans)	0,90	1,155	2,232	1,422	MIII 0, 73
Equity Capital Ratio	0.266	0.321	0.195	0.201	Min 0 15
(Equity Capital / Total Assets)	0,366	0,521	0.185	0,291	Min 0,15
Short-term Bank loans / Equity Capital	0,176	0,469	0,513	0,386	< 0,50

IV-**CONCLUSION**

At the end of inspection performed by myself, for the years 2008, 2009 and 2010, NTF **Construction Trade Company,** corporate taxpayer of Maltepe Tax Office with tax registration number 632 000 8612;

- 1-Book records are pursuant to provisions on arrangement of record of Tax Procedural Law, accounting practices general notices and general accounting principles;
- After being indexed three-year progress payment earnings and net assets for 2008, 2009 2and 2010 fiscal years with PCI coefficient of month December 2011 in accordance with Article 37 of "Construction Work Tenders Implementation Regulation", company's updated income is 326.890.614,68 TL and its three years average is 108.963.538,23 TL.
- 3-As explained in Part III-D / 1, 2, 3 of the report, it is attested that company meets the required qualification criteria according to the ratio calculations made.

Approved.

Signature and seal Lokman Y.YILDIZHAN Certified Financial Advisor Ð

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	CONCRETE COMPLETION m [*] DATE	25.000 2003	772 9.59 2011	13 250 2011	
ONS. CO	ы. Тар	I.	14 .596 625	I	
F NTF CC	EXCAVALION m ^o	55 (00	×5 057 ×02	22 (310	
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RM FOU	CONTRACT PRICE USD S	3o 295 773	ત્રમ, ક્લોક ત્ ધ્ય	S9 669 X18	
0JECI > LO	OWNER	l stanbul Numtchaltty Water Administration	Site to Hydraults Works (DSI)	l stan bul Muntcha lity: W ater Administration	
	AIMAN UDUROBA	PUNDÍK WASUE WALER COLLECTOR AND Tek bí niekrezí	JALAMAN AKKÖPKÜ DAM AND IILIPP	KAVACIK-PAŞABAHÇIS-BEV KOZIWASI E WATUR TUNUL	

		DER CO	NSTRUCTIO	NC			
PROJEK T NAME	NUN MO	CONTRACT PRICE USAS	BASIC CHANACTICKISTIC	EXCAVATON m	icit.i.	CONCREDE m ¹	COMPLETION DATE
AKI'NÎN EKZUKUN TIRTI WAV L'PAKI CONSTRUCTION	State Uydranite Works (USI)	58.217.347	Li 10.822 at Ligerwey Bekige Viedact 1.70 at 11.=.51%5a 4.11 at Tunel	5 300 000	550 (09)	200 (00)	2112
	ENERLISA	160460460	Truch Lengia 14.500 a. Pawen 35 MW	1.500.00	000 UK	85 000	2017
BURSA ÇİÇITKÖZÜ DAM GƏNSI KUCHƏN	Ntate Uydraulte Works (UNI)	3 (NO (NO	Dam Lidgen Ware	1,500,000	1 (7,0 (0))	25.600	2013
TÜMÜŞILANI SAHAK HAM CONSURTCHON	Starte Hydrau fle Worles (HSI)	20 M0 M0	Darfidga:XS a	009.055.1	900.952.1	009 TY	2013

MINISTRY OF FORESTRY AND WATER

General Directorate of State Hydraulic Works 21st Regional Directorate

B.23.1.DSİ.1.21.12.00-755.02.05-593 No:

23.03.2012

Subject: Constructions of Dalaman-Akköprü Dam

TO WHOM IT MAY CONCERN

This letter is issued upon the request letter No YÖN-43 dated 22.03.2012 of NTF INŞAAT LTD. STİ, the Contractor of "Dalaman-Akköprü Dam" completed within the territory of our Regional Directorate.

The constructions made by NTF İNŞAAT LTD. ŞTİ. In Dalaman-Akköprü Dam:

DAM TYPE:	Rock fill dam with clay core
PROJECT PRICE:	1,197.435.844 TL (2011 B.F.)
DAM BODY FILL:	13.064.978,00 m3
PROJECT TOTAL FILL QUANTITY:	28.920.934,21 m3
EXCAVATION AMOUNT:	34.888.752,49 m3
REINFORCED CONCRETE AND PLAIN CONCRETE:	987.812,42 m3
INJECTION QUANTITY:	15.097,49 m3
DRILLING PROCESS (For Injection):	152.828,47 m
START DATE OF WORK:	20.12.1995
DEADLINE:	05.11.2011 (The work is completed)

Ali Rıza DİNİZ

Regional Manager

<Signature and Stamp>

Address: DSİ 21. Bölge Müdürlüğü İzmir Yolu 5. Km Kuyulu Köyü Mevkii 09020 AYDIN For detailed information: E. TAYTAN Engineer Telephone: (0) 530 348 9668 Fax: e-mail: evuptavtan@dsi.gov.tr Web: www.dsi.gov.tr

	T.R.	
	MINISTRY OF FOREST	RY AND WATER
	General Directorate of State Hydraulic	Works 26 th Regional Directorate
	BUSINESS EXPERIENC	E CERTIFICATE
	(Contractor-Job	o Status)
No: B 2	23 1 DSİ 1 26 05 01 0/109294	Date: 16.03.2012
1.	Employer: Ankara	General Directorate of State Hydraulic Works
2.	Name of the work and Tender Registration No: Construction 2007/39623	Art vin-Erzurum State Highway 1 st Section
3.	The place of the work performed:	Artvin
4.	The applied construction technique:	10.822 meter long 2 nd Class Mountainous Road
	construction (Excavation Fill Works, Highway Foundation, Reinforced Concrete Sustaining Wall Wall)	
5.	Name, surname or trade title of the Contractor:	NFT İnş. Tic. Ltd. Şti.
6.	T.R. ID No/Tax ID No:	632 000 8612
7.	If Joint venture and percentage of shares, if c amount of work performed:	consortium shareholders and work quantity and
8.	First Contract Price:	92.430.000,00 TL
9.	Total Contract Price:	105.931.833,35 TL
10.	The Amount of Work Performed:	95.216.599,81 TL
11.	Cash/physical realization ratio of the work over To	otal Contract Price: 89,88 %
	When the work reached 80% according to the Con	
13.	Date of Contract:	21.09.2007
14.	Certificate Amount:	95.216.599,81 TL
Note: 1	This certificate shall be given instead of Job State	us Certificate No 430066 dated 17.11.2011.
		<signature></signature>
		APPROVED BY
		REGIONAL MANAGER
		Muammer KELEŞ
APPRO	VED BY	
DSİ GN	IENERAL MANAGER	
<signa< td=""><td>ture and Stamp></td><td></td></signa<>	ture and Stamp>	

REPUBLIC OF TURKEY İSTANBUL METROPOLITAN MUNICIPALITY İSKİ İSTANBUL WATER AND SEWERAGE AUTHORITY GENERAL DIRECTORATE

WORK EXPERIENCE CERTIFICATE (Contractor – Work Completion)

Number: M.34.0.İBB.5.01/03.11.03-755.07.03-380265

Date: 07.09.2011

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1. Employer	: GENERAL DIRECTORATE OF İSKİ (İWSA)
2. Name of work and tender register number, if any	: Construction of Kavacık-Paşabahçe-Beykoz Waste Water Tunnel and Connections
3. Location of work	: Beykoz/İSTANBUL
4. Construction technique applied	: 7.356,12 m long Ø 2200 mm internal diameter tunnel excavation with TBM and 7.356,12 m tunnel secondary lining, excavation of 1.312,10 mt long Ø1800 mm / 1200 mm egg-cross section branch tunnel with conventional method and 1.312,10 mt branch tunnel secondary lining, manufacture of 11 tunnel shafts with Ø7500 mm internal diameter, 5 branch tunnel shafts with Ø5000 mm internal diameter and 2 branch tunnel shafts with 4 m x 3 m box section are completed.
5. Name, surname or trade name of contractor	: NTF İnşaat Ticaret Ltd. Şti.
6. Tax identification no.	: 6320008612
7. If partnership, partners and percentage of partners, if consortium, partners and the portion and amount of work realized by the partners	:
8. First contract amount	: 26.506.481,96 TL- (twentysixmillionfiveh un dredandsixth cusand fourhundredandeightyone Turkish Liras ninetysix Kuruş)
9. Total contract amount	: 31.807.778,35 TL (thirtyonemillioneighyhundredandseventhousand sevenhundredandseventyeight Turkish Liras thirtyfive Kuruş)
10. Realized amount of work	: 30.227.836,75 TL (thirtymilliontwohundredandtwentyseventhousand eighthundredandthirtysix Turkish Lirasseventyfive Kuruş)
11. Date of contract	: 05.11.2005
12. If the contract is assigneda) Date of assignmentb) Amount of work at the date of assignmentc) Amount of work after the date of assignment	:
13. Date of provisional acceptance/dissolution or settlement of work	: 18.05.2011
14. Value of certificate	: 30.227.836,75 TL (thirtymilliontwohundre dandtwen tyse venthousand eighthundre dandthirtysix Turkish Liras seventyfive Kuruş)
This certificate is issued to NTF in saat Tid	caret Ltd. Sti. based on the application recorded on date 05.07.2011

This certificate is issued to NTF In saat Ticaret Ltd. Sti. based on the application recorded on date 05.07.201 and number 295462 at ISKI Correspondence and Archive Branch Office.

We ask your information for further action.

(signature) Mehmet SERT Head of Waste Water Construction Department (signature) Alişan KOYUNCU Deputy General Director

WORK EXPERIENCE CERTIFICATE (Contractor – Work Status)			
1. Name of Employer	: General Directorate of State Hydraulics Works		
2. Name of the Work and tender register number, if any	: Construction of Dalaman-Akköprü Dam and HEPP		
3. Work place	: Dalaman / MUĞLA		
4. Construction technique implemented	: Rockfill dam with clay core, water intake structure spillway, deep sluice, plant, valve rooms, drainage and injection, slurry trench, hydro-mechanical equipment auxiliary systems, material transport roads, derivation and Energy tunnels		
5.Name-Surname or Commercial Title of the Contractor	: NTF İnş. Tic. Ltd. Şti,		
6. T.R. ID No / Tax ID No	: Maltepe T.O. / 6320008612		
7. Partners and percentages of partnership joint venture, partners and amounts of wo realized by them if consortium			
8. First Contract Price	: 2 713 950,00 TL (with 1995 Unit Prices)		
9. Total Contract Price	: 9 240 999,75 TL (with 1995 Unit Prices)		
10. Realized Work Amount	: 8 914 408,08 TL (with 1995 Unit Prices)		
11. Monetary/physical realization ratio of wor according to total contract price	[·] k : 96,47%		
12. Date the realization ratio of work accordin to total contract price reached 80%	ng : 28.06.2007		
13. Date of contract	: 17.11.1995		

Note: This document has been issued in lieu of Work Status Certificate dated 15 March 2010 and No 1516.

CONFIRMED 08/02/2011 (signature) H. İbrahim İNDAP Manager of Region

APPROVED 15/02/2011 (signature) Ergün ÜZÜCEK Head of Dams and HEPP Department

	REPUBLIC OF TURKEY Metropolitan Municipality of Istanbul
	İSKİ
Gener 344718	al Directorate of Istanbul Water and Sewerage Administration
544718	Work Experience Certificate
	(Contractor – Work Completion)
1) Employer	Metropolitan Municipality of Istanbul – İSKİ (General Directorate of Istanbul Water and Sewera ge Administration)
2) Scope of the Work	(X5) PENDİK WASTE WATER SHORE COLLECTOR AND ELEVATION CENTER CONSTRUCTION
3) Place of the Work	Pendik and Kartal Districts / Istanbul
4) Construction Technique Applied	Open excavation, 190.000 m ² Pile Sheet Branching, 2200 mt. In place Waste Water Collector with a diameter of $\dot{Ø}$ 3600 mm – 1961 mt. B.A. pipe Waste Water Collectors with diameters of $\dot{Ø}$ 3000 mm – 394 mt, $\dot{Ø}$ 2800 mm – 2230 mt, $\dot{Ø}$ 2600 mm – 56 mt, $\dot{Ø}$ 2400 mm – 618 mt, $\dot{Ø}$ 2000 mm Manufactured by the Contractor and HDPE Pipe Waste Water Collector with a diameter og 705 mt. $\dot{Ø}$ 500 mm manufactured by the Employer; Collector connection line of 57 mt. $\dot{Ø}$ 1400 MM – 39 MT $\dot{Ø}$ 1200 MM – 204 MT. $\dot{Ø}$ 1000 MM – 282 MT. $\dot{Ø}$ 800 MM – 10 MT. $\dot{Ø}$ 700 MM; Waste Water Network with a diameter of 120 mt. $\dot{Ø}$ 600 mm – 1050 mt. $\dot{Ø}$ 400 mm – 3031 mt. $\dot{Ø}$ 300 mm, and 1090 mt. $\dot{Ø}$ 200 mm Block Connection Lines and B.A. Screen Coffer with a diameter of 25 m and with a height of 14 m; and BA Elevation Center with a diameter of $\dot{Ø}$ 17 m under 12 m of the sea level.
5) Contractor	NTF İNŞ. TİC. LTD. ŞTİ.
6) TAX ID	6320008612
7) Consortium and Shareholding Structure and Rates	-
8) Initial Contract Price	4.555.687,50 TL (Unit prices for 1999)
9) Total Contract Price	5.922.379,95 TL (Unit prices for 1999)
10) Amount of Realized Works	5.902.162,15 TL (Unit prices for 1999)
11) Contract Date	27.09.2000
12) Contract Assignment	-
13) Date of Provisional Acceptance	15.08.2003
14) Certificate Amount	5.941.618,94 TL (Unit prices for 1999)

That certificate has been issued upon the 07.07.2010 dated and 340580 numbered request of NTF İNŞ. TİC. LTD. STİ. filed by ISKI Documentation Department, on the basis of the returning of the 15.02.2005 dated and 916-16350 numbered former certificate.

Be informed accordingly

MEHMET SERT Waste Water Construction Department Chief (signed)

ALİŞAN KOYUNCU Deputy of the General Manager (signed)

			TRACK TYPE TRACTORS
	NO	MODEL	DRANE
	121	ЛЭН	CATERMILLAN
	182	LINK	CALERPILLAR
EA.	182	DSH	GATERPILLAR

	192	LIUR	CALER PILLAR	
2	192	D3H	GATERNILLAR	
	104	DET	CATERNILLAR	
	155	E 6N XL	CATERPILLAR	
P	1102	DAB	CATERPILIAR	
-	1100	DBR	CATERPILIAR	
	1104	DAN	CATERPILIAR	
	1109	_13 K	CALER-TILLAR	

WHELL DOZERS

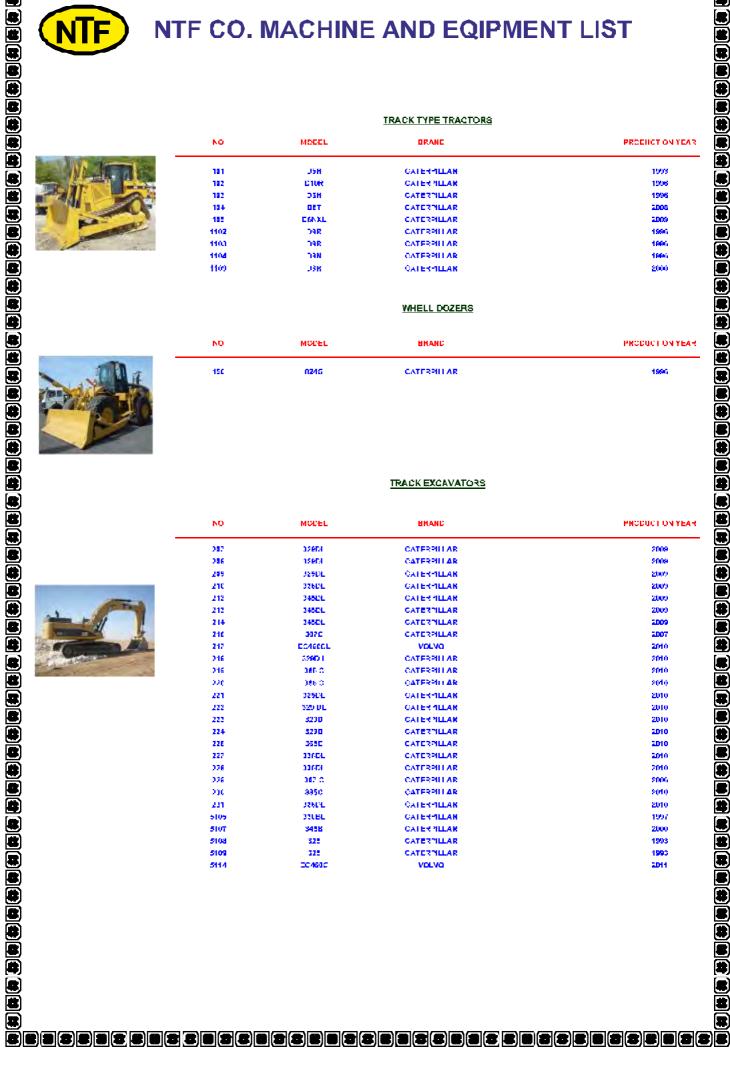
NO	MODEL	HRANU	PRODUCT ON YEAR
150	0245	CATERPILAR	1996



TRACK EXCAVATORS

PROFILCT ON YEAR

NO	MODEL	BRANC	PRODUCT ON YEAR
287	DS6D/		2009
386	159EX	CATERPILIAR	2009
109	325DL	QATER-TILLAR	2009
210	326DL	GATER-TILLAR	2009
212	345E/E	GATER HILAR	2009
212	3460L	GATERNILLAR	2009
214	3460L	GATERNILLAR	2009
216	3070	CATERPILLAR	2007
217	EC46CCL	VOLVO	2010
016	328D I	CATERPILIAR	2010
219	0.6F- C	CATERPILIAR	2010
220	066-0	ÇATERMIL AR	2010
221	325EAL	GATER-TILLAR	2010
222	329 DL	GATER HILAR	2010
222	3200	CALER MILLAR	2010
224	5290	GATERNILLAR	2D10
22E	3650	CATERPILLAR	2D10
227	136EL	CATERPILLAR	2010
276	03000	CATERPILIAR	2010
326	367 0	CATERPILIAR	2006
206	8850	ÇATERPILI AR	9010
231	JERT	QATER-TILLAR	2010
5105	33UBL	GATERPILLAN	1997
5107	3458	CALER ALLAR	2000
5108	325	CATERNILLAR	1993
5109	325	CATERNILLAR	1993
5114	CC460C	VOLVO	2011



WHEEL WXCAVATORS

	NO	NOCEL	ERAND	PRODUCTION YEAR
A	255	N322		2009
No No	251	M222D	UA ERP LLAR	2000
A ATTACK	252	N218	CATERPIIAR	\$010
A CONTRACTOR	253	M216	CATERP LLAR	2011
	5201	M318	UA ERPLIAR	1997
	5206	WR22D	GALERP LLAR	2008

WHEEL LOADERS

	NO	NODEL	BRAND		PRODUCTION YEAR
	331	П 200	CATERP LLAR		1991
k LAR	332	арыналтти імперіяцькі саліти	ÇLKUROVA	MNILTEER	1991
TON	302	9901	UA ERI'LLAR		1996
	334	92EH	JATERP LLAR		2005
	115	1358	CATERF LLAR		2009
Las -	326	95211	CATTEPTIAE		2009
State of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local division of the local div	aaz	ABCH .	CATERPLIAR		2009
	308	1.15¢F	VOLVO		\$609
	339	2168	GA ERP LLAR	MNILÖDEN	2009
	318	UECH	GA ERP LLAR		2010
	2102	963 F H			1996
	2/104	953G	CATERP LLAR		2000
	2100	953111	CATERP LLAR		2000
	2107	9726	CATTEPTIAE		2000
	2109	95CH	CATERPIIAE		\$608
	2201	_90C	VOLVO		1696
	2202	1900	VOLVO		1556
	2203	LBOH	VOLVO		2011

MOTOR GRADERS

NO	NODEL	BRAND	PRODUCTION YEAR
501	-436	CATERPIIAE	\$010
533	14 3 W	CATERF LLAR	2000
534	161	SA ERPLIAN	2000
636	14J VI	CA ERP LLAR	2010
50F	149M	CATERPLIAR	5011
7101	1/11	CATERF LLAR	1996
7102	143C	SA ERPLIAR	1998
/108	1406	CA ERPLIAR	1996
	534 533 534 536 536 7101 7102	531 1436 533 1430 534 1691 836 14301 536 14301 7101 1711 7102 14302	531 1436 CATERPILAE 533 1430 CATERPILAE 534 16H CATERPILAE 536 1430 CATERPILAE 536 1430 CATERPILAE 7101 1411 CATERPILAE 7102 1430 CATERPILAE

BACKHOE LOADERS

	NO	NODEL	BRANU	PRODUCTION YEAR
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	401	42.4E	GA ERF LLAR	2009
	626	434E	CATERPIIAE	2009
This is a first of	633	434E	CATERP LLAR	2009
	634	424E	CA ERPLIAR	2010
	0101	F) 260	Vội Vộ	1696
	64.02	TH 61 F	VOLVD	2011
	5301	35 X 5M	100	2011

VERATORY AND PNEUMATIC TIRE COMPACTOR

	NG	NODEL	RAND	PRODUCTION YEAR
CT.	702	CA511	DYNAPAC	1695
	700	C57/	CATERPILLAR	2009
	704	C\$74	CATERNILLAR	2009
	4131	059330	CATERNILAR	1596
	4132	CH93JC	CALEKTILLAN	2000
And the second second second second second second second second second second second second second second second	4005	W1109H	CASE	1661
2000	4331	H5730	WACKER	1990
	4332	0552Y	WACKER	0021
	4332	85730	WACKER	1598
	43Jt	B365*	WAUKER	1998
	4337	PDR600	PAI VF	2(11
			SOL COMPACTORS	
	NO	NODEL	BRAND	PRODUCTION YEAR
HE CAN	750	325C	CATERNILLAR	2000
- ALTERNA				

SURFACE CRAWLER DRILLING MACHINES

NO.	NUDEL	BRAND	
802 803	ROC 07-11 HOC 07-11	A LAS COPCO A LAS COPCO	2009
8101 0102	745HC		1996 1997
a134 8231	RDC 07-14 LMSCC	ATLAS COFCO NGERSOLL RAND	2000 1006

TUNEL BORING MACHINE

	NO	MODEL	BRAND	PRODUCTION YEAR
	8302 8303 8304	Single Sheet Double Sheet Rm243 DS	ROBBINS 2 200/317 0 ROBBINS 3 500/430 5 LOVAT 6 000/678 0 (Ope rated B y SK-MOST)	2008 2012 2009
9.7			<u>_UMB0</u>	
	- OV	NODEL	BILAND	PRODUCTION YEAR
	8434	EDGMER352		3621
	3432	BDCMCR232	ATLAS EDFCO	2011
	3432	DOM:R232	ATLAS EDFCO	2011

WATER TRUCKS

PRODUCTION YEAR

	NO	NO2	DRAND	
	931		TAT F	
	902		TATI	
N 10	933		TAT H	
A CAR	005		-AI F	
-	937		CATERFILLAR	
-	938		TATI	
	938		KENWORTH	
	916		KENWÛRTE	
	12101		TALE	
	12164		VETT ASTRA	
	10100		VESS ASTRA	
	10107			
	12168		UATERMILLAR	
	12100		VECC ASTRA	

DUMP TRUCKS

TAT I

	NO	NODEL	BRANU	PLATE	HODECTION YEA
	1011	10 X 10	MERCEDES	06-75-3-43	\$600
	1512	ACTROS	MERCEDES	D6-Z 5G-44	2003
alling	1513	ACIROS	MERCEDES	06-25G-45	2003
	1514	ACIROS	MERCEDES	06-250-47	2008
A STATE OF THE OWNER	1016	ACTEOS	MERCEDES	06 756 48	2003
1000	151G	10 X 10	MERCEDES	DG-25G-50	2000
	1517	AXO 7 3028	MERCEDES	36-00-2523	2C1D
	1518	AX0H 3026	MERCEDES	JE-BH-E//W	2010
	\$206	VIE 360 F 37 H	NECO	06 BY 611	1698
	5207	VIF 3D0 137-1	NECO	05-01-612	199B
	3208	L190	FAT F 32	D5-DL-6158	2011
	\$209	L190	FALLE 32	0640L-8280	2011
	8210	1190	FAT H 33	06 TM 0289	9011
	52411	1 * 80	FATI 31	0G-EMI-232	2011
	3701	TBIC	KENWORTI	05-GTE-55	20DD
	5702	1330	KENWORTH	06-080-38	2000
	8708	Tabe	KENWORTH	66 GGU 40	2000
	5704	тарс	KENWORTH	06-GSL-57	2000
	3706	TBIC	KENWORTI	66-66L-32	20DD
	3707	1830	KENWORTH	08-08U-33	2000
	\$709	1630	KENWORTH	66-086-55	2000
	3710	тазс	KENWORTH	00-091-00	2000
	5212	\$73.21	MERCEDES	0G-DW-0/4/	2012
	3213	543.21	MERCEDES	05-DVI-3442	2012
	3214	948.21	MERCEDER	06-09-8448	2012
	8246	643 31	MERCEDES	06 D.M. 6885	2012
	5216	\$73.21	MERCEDES	06-0 M-5096	2012
	3217	543.21	MERCEDES	05-0 VI-5787	2012
	3218	94%31	MERCEDER	08-0 M-5793	2012
	8219	948 31	MERCENES	06 TM 6795	2012
	5220	\$70.31	MERCEDES	0G+D WHMGG	2012
	3221	\$43.24	MERCEDES	05-D VI-6/167	2012
	3222	54%31	MERCEDES	08-3 44-8163	2012
	\$229	948,21	MERCEDER	09 D VI 8160	2012
	5224	6/0.31	MERCITIES	0G+1 VH017	2012
	3225	\$73.21	MERCEDES	3E-DN-13/5	2012
	3228	543.21	MERCEDES	JE-UN-1346	2012



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ART CULATED TRUCKS

	ND	WOREL	RRANE		PRODUCTION YEA
_	1101	AZEC	VOLVO		1992
	1111	A4CE	VOLVO		2033
	1112	(4 <u>)</u>	UAT - HOTLLAH		2005
a and	1118	(4)	ÚAI - NHILAH		2019
WIT IN	1114	740	ÇAT-REILLAR		2010
	1115	740	CATERFILLAR		2018
	1116	7/0	CATERPILLAR		2015
	1117	7/Q	CATITALLAR		2010
Contra Contra	1116	741	CALLITILLAR		2016
And the lower of the	1119	740	UAI -MILLAH		2012
	1120	r40	GAT KHTILLAH		2012
	1151	740	CATERPILLAR		2015
	1122	7/0	CATTRELLAR		2015
	1125	7/0	CATERILLAR		2015
	1124	740	CATITILLAR		2010
	1125	AICE	VOLVO		2019
	1126	A4LE	VOLVO		2012
	1129	A2ec	VOLVO		1996
		<u>C1</u>	JNSTRUCTION AND MINING RU	<u>ICKS</u>	
	NO	WONEL	RRAND		PRODUCTION YE
State March	1201	7730	UAI -HUMLLAN		1998
	1212	1953	UAI -HETILLAH		1996
The store of the	1208	//80	GATERFILLAR		1996
	1964	776 1	CATERPILLAR		1998
	1205	7760	CAT TREULAR		1998
	1206	7750	CATERPILLAR		1995
	1267	7750	CATETTILAR		1995
		<u>STAT</u>	IONARY CONCRETE BATCHING	<u>PLANTS</u>	
	NO	WORFL	RRANT:		PRODUCTION YE
	2812		SELAY	12Em3/h	2012
	2003		ELBA	42 m3/h	1953
PR	11101		ELBA	16 m3/h	1998
20 years	11103		ELEA	60 m3/h	1999
E TV. MILLIN	11105		ELEA	120n 8/h	2008
API A	11104		VFKA	150m3/h	2018
		MŰ	HILE CONCRETE BATCHING PL	ANIŜ	
	NO	MODEL	BRAND		





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TRANSMIXERS



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ND	тсом	BRAND	LATE	
\$101	ô Mũ	VECO MEXMENT	11-AG-01	1360
2102	C M D	IVECO MPORIEST	36-AG-603	1396
2103	8 M3	IVEGO MISSGEST	18-ZMS-19	1356
2104	8 M3	IVECO MHSSJES7	08-2-0-48	1998
\$106	8 M3	MERCENES 3026	06 EM 2016	2008
2106	á M3	MERCEDES 1926	06-EM-2016	2006
2107	0 M J	MERCEDES 3328	33EB-MC-30	2005
2108	8 M3	MERCEDES 3326	2310-17-20	2008
2109	8 M3	MERCEUES 3328	09-BV-\$827	2009
\$110	8 M)	MERCENES 3026	06 RV 8929	2009
2111	n Ma	MERCEDES 1925	05-BV-9036	9000
2112	0 M J	MERCEDES 3328	03-0V-9097	2009
2113	12 VI3	MERCEDES 41408	03-BY-3497	2009
2114	12 VIS	MERCEUES 41406	09-BY-8458	2009
\$116	8 M)	MERCENES 3026	06 RY 8459	9009
2110	0 M3	MERCEDES 1979	05-NY-7657	7009
2117	0 M 3	MERCEDES 3328B	Q3+QY-7655	2009
2121	8 M3	MERCEDES 33288	06-06-6555	2010
2122	8 M3	MERCEUER 3328E	08-06-6991	2010
\$198	a Mh	MERCENES ASSAE	06 09 6536	2010
8101	n Ma	ИПСО МРОВАЛИИ	06-41-0951	1296
21D2	6 M3	IVEED MINSO(E34	06-A 3-0935	1396
110 4	& M3	IVECO M PSRJEST	CK-2 YU-45	1957
5105	8 MJ	IVECO MESSUES/	JE-∠M8-20	1957
8107	8 M3	IVECO MPS89E87	16 ZM9 21	1397
2110	0 M 3	IVECO MPORTENT	10-AG-602	1295
2301	& M3	NERGEDES AETROS 4141	05-A 7-9578	2005
5302	8 M3	WERCEDES ACTRO6 4141	06-A 1 -9577	2005
5508	8 MJ	MERCEJES	09 BP 9231	2018
8404	5 M3	ΠΤΛΝ		2011
E102	5 M3	ΠΤΛΝ		2011
£403	5,5 M 3	пол		2011
5404	5,5 N S	нон		2011

CONGRETE PUMPS

	ND	NODE	DAANB	PLATE	
-	2201	051 47-5, 1411	ΓL ΤΖΜΕ 5ΤΕ Γ	03-0Y-6331	2009
	2202	86F 47-5, 14H	PU IZME BIER	U3-HY-7U37	2009
	10102	A -7862 J	-LBA	(B-EG-G-S	1998
	10:02	R9F 24 14	FI.TZME STER	05 YB 2476	3100
11.0 -= -	10/01	NSE 47-5, 1/11	FI.TZME STER	05-YD-2475	3005
01/01/2004	10234	05A 1401 D	FLTZME STER		2009
	10402	IB 133-15	I'U IZME BIER		2005
	10201	Sabit Baten Pernata	-LBA		1998
	10233	Sohit Bolou En nazsi	TI RA		1396
	15121	AL-252	ALIVA	DRY SHOTCRETE	1296
	15132	AL-252	ALIVA	BRY SHOTGRETE	1296
	19,02	AL-252	ALIVA	JRY SHOTCHE E	1996
	16201	81KA PM 500	FUIZME ØIER	WEI SHOLCKETE	2018
	15235	SIKA EM4C7E	FI.TZME STER	WET SHOTCRETE	9100
	15301	1526	ΠΤΛΝ	WET SI OTOKETE	2011
	15232	SIKA PM467PG	PL TZME STER	WET SHOTCRETE	2011
	15204	SIKA PV4207PC	PU IZME 6 IER	WEI SHOLCRETE	2011

			TELEBELTS				
	NO	MOEEL	DVASE	PRODUCTION LEAR			
	2201 22202	TB 110 15 110	PUTZVEISTER PUTZVEISTER	2000 2010			
			<u>GANAL PAVERS</u>				
	NA	MODEL	BRAND	PRODUCT ON YEAR			
	2401 2402 2403 2404	2000 2600 МР 2000 НРК 1250	MARSENZA GOVACO MARSENZA HIDROTORIK	9000 2009 2010 9010			
A PROPERTY OF			CYLINDER FINISHERS				
	NO	MDEEL	DIAND	PRODUCT ON YEAR			
	2451 2452	91 400 (779)	BOVACO BOVACO	9000 9000			
		STATIONARY CRUSHING SCREENING PLANTS					

	NO	MODEL	BRAND	PRODUCT ON YEAR
	8191	SAV 31, 2100 X 4050	NAUE	2010
THE AND	J' 54	N 2 SDOE / X	CDC	2017
	8165	EW © 105	ODE	2011
A STALLER AND	Q1 53	EW-C IEE	200	2011
	8167	EVQ WASH /1	000-	2011
	11203		AMAK	2003
	114(-2		∆≎M ∆K9∆ N	2010
	11204		JNUR VAKINE	2001
	11205		NACE	1699
	11206	K38	GAYRET MAKINE	

NOBILE CRUSHING SCREENING PLANTS

	NO	MOEEL	BRAND		PRODUCTION YEAR
	3101	LT116	MET 50	JAW CRUSHER	2009
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	3102	RI 18	PANKER	JAW ORLSHEH	2009
AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A	aren	37458	METRO	SCREEN	2008
ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AND ALL AN	3104	LT1213	VETSO	MPACT CRUSHER	2002
The second second second second second second second second second second second second second second second se	3105	6 368	METRO	SCREEN	2009
	8195	T7151	METRO	VERTICAL SHAFT CRUSHER	2008
	0105	LT1213	METSO	MPACT CRUDIER	2005
	11361	AVEASEAUDOKR	NORDBERG	SCREEN	2000

MORIEL CRANES

	NO	VOLE	BRAND	PRODUCT ON YEAR
-	4001	TRECOEX	LAPANO	2000
0	4002	GR 500 F	TARANO	2000
- C- Colorado	6201	55.4 3EV	MERLO	1596
	6202	35,165	WERLO	2011
	29101	TR23(F	ΤΔΓ:ΔΝΦ	1980
	22100	ATT 130-5	ΤΑΠΑΝΟ	2000
	251D4	G7 300 EX	TADANO	200T
	20105	CR 550RX	LAUANO	2008

GANTRY CRANES

	NO	Volier	ERAND	PRODUCT ON YEAR
1000	4101	ИСТЯА	POTAN	2000
Later and the second	4102	NCT95	PCTAN	2003
	4103	NC 198	PULAN	2008
The second second	7940H	182 FC H 6	I FRHERR	

CRANE VEHICLES

	NO	LCOA	BRAND	FLATE	PROBLICT ON YEAR
100	4201	145-42	ға ІІН	08-AF-8512	1992
	2900	-	ғатін	00 YOM 02	8(4)
	4 2 00	213-36 H VAP	гатін	06-AF-6420	1996
	4205	-	ГА ПН	06-AF-0358	2010
	4209	182-25	НА ШН	06-AF-0380	1552
and the second	2997	966 56	ғалн	OS AF FP10	1996
	3010/	162-25	галы	P1-DF-465	1992
	30105	20-026	FATH	06-VGA-95	1995
	30108	20-026	FATH	08-A1-5550	1992
	30109	HNIVOG JGDD0	VERCEDES	00-E4-1740	2007
	30110	UNIVOS JSJIC	VERCEBES	D6-E11-1741	2007

CRANE

	NO	гсоч	BRAND		PROBILICT ON YEAR
TT	79601 20102 2003 2004 2004 2004	РОВТА РОВТА РОВТА РОВТА КОРЗО	ÇOLAKOĞLU VÎNÇ ÇOLAKOĞLU VÎNÇ ÇAKMAK VÎNÇ ŞEKIZLI VÎNÇ BAV	10 TON 13 TON 5 TON 5 TON 10 TON	
	263DH	MONDRAY	CESAN	/ TON	

051011200

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GENERATORS

	NO	MODEL	RRAND	PRODUCTION YEA
	5004	225 KVA	GATERPILLAR	6821
	5002	125 KVA	UAIERIILLAR	1550
	5008	C., 80P 30 KVA	ÇJ≮JR⊖V∆	1994
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	5004	150 KVA		1686
	SEDS	65 KVA	DLYNPIAN	2009
· · ·	5006	400 K7A	OLYNTIAN	2009
	ECUY	400 K7A	ÚLYW HAN	2009
and the second second	5CPB	EPO KVA		2009
1000	5009	15 KVA	ADAGEN	2009
and the second	EC1D	250 KVA	CLYNPIAN	2009
	5011	18,5 KVA		2008
	5012	20 KVA	GENPOWER	2010
	5043	100 KVA		2009
	2014	550 KVA	DLYNPIAN	2009
	17701	275 K/A	CATERITLEAR	1208
	10106	400 KVA	CATERPILLAR	1998
	17197	525 KVA		1666
	17/05	JU KVA	CATERPILLAR	1659
	17103	44 KVA	GAILIUILLA ?	1599
	1010	320 KVA	UAIERPILLAN	1950
	17110	110 KVA		2000
	17113	500 KVA		2000
	17114	165 K/A	CLYNPIAN	2006
	10115	220 KVA	OLYNHAN	2008
	17118	400 K/A	O VVPIAN	2008
	17117	. 30 KVA		7000
	17115	22 KVA	DLYNPIAN	2006
	17113	22 KVA	OLYNTIAN	2008
	17120	SJ KVA	OLYNPIAN	2008
	17121	550 KVA		2011
	17122	100 KVA	CLYIV PIAN	2011
	17123	229 K/A	GENPOWER	2011
	17124	400 K7A	CATERPILLAR	2011
	17:25	550 KVA	GENPOWER	2011
	17125	100 KVA		2011
	17127	400 K./A	OLYNPIAN	2011

TRUCK TOWING VEHICLES

	NÔ	NOUEL	SKANU	PLATE	-RODUCTION YEAR
	8061	AXOR 194U L9	VERCEDES	JE-BN-E52Y	2008
	6002	ACTRO3 33419	MERCEDES	C6 EZ 1916	2010
	6003	AXOR (110-15	MERCEEES	00-67-7762	2010
	EED4	AXOR (S4E LS	MERCEEES	3E-0A-4250	2C1D
	6005	AXOR 1940 LB	MERCELLES	3E-UA-4352	2010
CAN WRITE	ecc6	AXOR 1940 L9	VERCEDES	08 DA 4861	2010
	1010	NP220E12	IVEGO	05- 2EV-6 2	1686
	3603	NP750E12	IVECO	D6-KZN-42	IE9D
			<u>_9W-DED</u>		
-	NÔ	NODEL	SKANU	M-AI-	-RODUCTION YEAR
and Internation	E101	90 T ON	CEYLAN IREYLER	JE-BN-6528	2008
	E102	100 ION	CEYLAN IKEYLER	U6 6Z 1008	2009
	6103	GO TON	CEVI AN TREVIER	CG-67-9605	2009
	£10/	50 TON	SANMAK	01-TT-553	2009
	14502	30 TON	ÖZSAN	05-55-898	
DL 01 (2004	14503	MITELIA.	MULLER	JE-BH-1/42	2067
	14604	WITTE TA	MÜLL FR	16 RH 1748	2007
	1/602	73 TDN	J TRSAN	CC-AF-3T2B	1696
	14603	61 TON	CEYLAN TREYLER	06-6A-035	IESB



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CEMENT TRUCKS

NO	MUCEL	BRAND	PALIE	PRODUCTION YEAR
65.01	80 M3	ŞENTER	06 ▲= 9789	1607
6202	00 Ma	KASSDOLIKER SSLOO	0G-A 7-8236	2009
8203	30 M2	KASSBOHRER SSL30	EB-DA-0221	2010
8204	30 M2	KAUSSCHREN SALSU	C6-DA-4803	2010
6506	80 M3	KASSBOHRER SSI 30	16 DA 4891	\$010
6200	00 M2	KASSDOHRER SSL00	CG-E/A-9027	2010
ESDT	30 M2	KASS SCHREN SSL30	EB-E'A-5828	2010
14203	30 M2	U28AN	J9-K∠P+J€	1998
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CARRIAGE	RENAULT FLUENCE	3
CARRIAGE	RENAULT MEGANE-CLID/FCRD Focus/Volkswagen Jetta	17
CARRIAGE	WOLKSWAGEN CAEDY	2
CARRIAGE	RENAULT KANGÓ	1
PIC-7-JP	NITSUB SHIL200 NISSAN 4x2	51
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CARRIAGE	CACIA LOGAN	
BUS	FORD TRANSIT VOLKSWAGEN Caravelle	2
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NTF CONSTRUCTION TRADE LTD. CO.

TECHNICAL PERSONNEL LIST

	NAME	OCCJPATION	POSIT ON	TOT/L EXPERIENCE	WORK PERIOD
1.	Yaşar EREN	Civil Eng. NSc.	Chairman	42 Years	25 Years
2.	Firat EREN	Civil Eng. V Sc.	Gon, Man,	15 Years	15 Years
З.	NIEREN	Electronic Eng.	Partner	13 Years	13 Years
4.	Deniz EREN	Civil Engineer	Gen. Man.	7 Years	15 Years
5.	Tuna EREN	Civil Engineer	Doputy Gon. Man.	17 Years	16 Years
6.	İl≺er AK A R	Civil Eng. NSc.	Project Manager	42 Years	5 Years
7.	Akman GÜLEGEN	Civil Eng. NSc.	Gen.Coordinator	42 Years	11 Years
8	Mehmə, SEÇKİN	Civil Eng. NSc.	Cons. Manager	40 Years	1 Year
9.	Şahin KARATAŞ	Civil Eng. NSc.	Tech. Mar.	42 Years	6 Years
10.	Cuma ÇAKMAK	Civil Engineer	Business De v. Manager	34 Years	8 Years
11.	Y. Çağalay GENCER	Civil Eng. MSc.	Project Manager	17 Years	17 Years
12.	Bülend ERŞAHİN	Civil Eng. NSc.	Tech. Manager	17 Years	4 Years
13.	Dursun YII DIZ	Civil Eng. NSc.	Machine Man.	22 Years	1 Year
14.	llker ILBAZAN	Civil Engineer	Construction Supervisor	14 Years	13 Years
15.	Haldun ONAT	Civil Engineer	Project Manager	10 Years	5 Years
16.	Ahmet ÖZTÜRK	Civil Engineer	Project Manager	35 Years	1 Year
17.	Bülent ÇAM	Mechanical Manager	Mechanica Dep. Chief	9 Years	2 Years
18.	Ali Remzi ANIL	Civil Engineer	Department Chief	28 Years	6 Years
19.	Emrah ÖNDER	Civil Eng. NSc.	Tender Man.	8 Years	2 Years
20.	Main ERMAN	Electrical Engineer	Consultant	30 Years	5 Years
21.	M. Levent YURTSEVEN	Civil Engineer MSc.	Technical Office Eng.	6 Years	3 Years
22.	Ozar ARIM AN	Civil Engineer	Tech. Office Engineer	13 Years	1 Years
23.	Sefa HORZUN	Civil Eng. NSc.	Cons. Man.	7 Yıl	2 Yıl
24.	Umut AŞCI	Geolagy Eng.	Cons. Supervisor	5 Yıl	3 Yıl
75.	Devrim Özgür ÖĞRFTMFN	Maping Engineer	Technical Eng.	12 Years	2 Years



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for the scope of activities

Construction, contracting and engineering.

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Signed for and behalf of

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Group Head of Certification



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operates a quality management system which has been assessed as conforming to

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