

## TOFAŞ A.Ş. 2007 Profit Distribution Table (YTL)

<b>1. Paid/extracted Capital</b>		<b>500,000,000.00</b>	
<b>2. Total legal reserves (according to legal records)</b>		<b>18,335,468.49</b>	
Information related with the said privilege if there is a privilege in profit distribution according to the articles of association			
		According to CMB	According to legal records (YK)
<b>3</b>	<b>Period profit</b>	<b>175,819,000.00</b>	<b>107,458,477.60</b>
<b>4</b>	<b>Taxes to be paid ( - )</b>	<b>0</b>	<b>0.00</b>
<b>5</b>	<b>Net period profit (=)</b>	<b>175,819,000.00</b>	<b>107,458,477.60</b>
<b>6</b>	<b>Losses of the last years (-)</b>	<b>0</b>	<b>0.00</b>
<b>7</b>	<b>First series Legal reserve (-)</b>	<b>5,372,923.88</b>	<b>5,372,923.88</b>
<b>8</b>	<b>Distributable profit amount of the Subsidiary included in the consolidation for which distribution order is not taken (-)</b>	<b>1,869,031.22</b>	
<b>9</b>	<b>NET DISTRIBUTABLE PERIOD PROFIT (=)</b>	<b>168,577,044.90</b>	<b>102,085,553.72</b>
<b>10</b>	Charities made during the year (+)	2,147,755.34	
<b>11</b>	<b>Net distributable period profit added with Charities for which first dividend will be calculated</b>	<b>170,724,800.24</b>	
<b>12</b>	First dividend to shareholders	34,144,960.05	34,144,960.05
	cash	34,144,960.05	
	Free of charge		
	Total	34,144,960.05	
<b>13</b>	Dividend distributed to privileged shareholders		
<b>14</b>	Dividend to board members, employees, etc		
<b>15</b>	Dividend distributed to redeemed shareholders		
<b>16</b>	Second dividend to shareholders	55,855,039.95	55,855,039.95
<b>17</b>	Legal reserve second series	6,500,000.00	6,500,000.00
<b>18</b>	Status reserves		
<b>19</b>	Special reserves		
<b>20</b>	<b>EXTRAORDINARY RESERVE</b>	<b>73,946,076.12</b>	<b>5,585,553.72</b>
<b>21</b>	<b>Other sources to be distributed</b>		
	Last year's profit		
	Extraordinary reserves		
	Other reserves distributable according to laws and articles of association		

<b>Information related with the distributable profit share (privileged, non privileged, per share basis)</b>				
<b>Dividend information per share</b>				
	Group	Total dividend amount (YTL)	Dividend to 1 YTL Nominal value share	
			Amount (YTL)	Ratio(%)
Gross	A	33,860,486.65	0.18	18.00
	B	56,139,513.35	0.18	18.00
	<b>Total</b>	<b>90,000,000.00</b>		
Net	A	33,860,486.65	0.18	18
	B	48,413,312.83	0.16	15.5
	<b>Total</b>	<b>82,273,799.48</b>		
<b>The ratio of distributed profit share to charities added net distributable period profit</b>				
<b>Profit share amount distributed to shareholders (YTL)</b>		<b>The ratio of distributed profit share distributed to shareholders to charities added net distributable period profit (%)</b>		
<b>90,000,000.00</b>		<b>52.72</b>		