

**FİNANS FİNANSAL KİRALAMA A.Ş. BALANCE SHEET
FOR THE PERIOD ENDED JUNE 30, 2013**

ASSETS	Thousands of TRY					
	Limited Review 30.06.2013			Audited 31.12.2012		
	TRY	FC	Total	TRY	FC	Total
Cash on hand	-	14	14	-	16	16
Cash at banks	80.732	325.835	406.567	149.324	141.300	290.624
Available-for-sale investments	137	-	137	137	-	137
Lease receivables, net	380.187	706.113	1.086.300	305.489	654.689	960.178
<i>Finance lease receivables, net</i>	375.559	662.367	1.037.926	300.249	631.741	931.990
Finance lease receivables, gross	454.504	733.771	1.188.275	365.890	695.970	1.061.860
Others	2.728	1.607	4.335	2.350	1.269	3.619
Unearned interest income (-)	81.673	73.011	154.684	67.991	65.498	133.489
<i>Equipment to be leased</i>	4.262	36.360	40.622	4.817	20.139	24.956
<i>Advances given related with finance leases</i>	366	7.386	7.752	423	2.809	3.232
Lease receivables under follow-up, net	14.015	30.035	44.050	10.099	36.185	46.284
<i>Finance lease receivables under follow-up, gross</i>	28.521	82.991	111.512	23.327	87.506	110.833
<i>Specific provisions (-)</i>	14.506	52.956	67.462	13.228	51.321	64.549
Property, plant and equipment, net	292	-	292	348	-	348
Other intangible assets, net	240	-	240	276	-	276
Deferred tax assets	6.849	-	6.849	6.859	-	6.859
Assets held for sale	1.066	-	1.066	665	-	665
Other assets	12.291	43	12.334	10.336	30	10.366
Total assets	495.809	1.062.040	1.557.849	483.533	832.220	1.315.753
LIABILITIES AND EQUITY	Limited Review 30.06.2013			Audited 31.12.2012		
	TRY	FC	Total	TRY	FC	Total
	Derivatives	-	182	182	-	343
Funds borrowed	-	995.765	995.765	132	791.914	792.046
Other liabilities	9.746	48.231	57.977	7.718	28.928	36.646
Taxes and social security premiums payable	6.658	-	6.658	14.231	-	14.231
Provisions	4.139	-	4.139	3.959	-	3.959
<i>Reserve for employee termination benefits and vacation pay liability</i>	2.610	-	2.610	1.731	-	1.731
<i>Other provisions</i>	1.529	-	1.529	2.228	-	2.228
Shareholders' equity	493.128	-	493.128	468.528	-	468.528
<i>Paid-in capital</i>	115.000	-	115.000	115.000	-	115.000
<i>Capital reserves</i>	40.381	-	40.381	40.381	-	40.381
Share premium	1.159	-	1.159	1.159	-	1.159
Other capital reserves	39.222	-	39.222	39.222	-	39.222
<i>Profit reserves</i>	312.687	-	312.687	266.163	-	266.163
Legal reserves	24.573	-	24.573	22.224	-	22.224
Extraordinary reserves	288.574	-	288.574	243.939	-	243.939
Other profit reserves	(460)	-	(460)	-	-	-
<i>Profit or Loss</i>	25.060	-	25.060	46.984	-	46.984
Prior years' profits or losses	-	-	-	-	-	-
Current year profit or loss	25.060	-	25.060	46.984	-	46.984
Total liabilities and equity	513.671	1.044.178	1.557.849	494.568	821.185	1.315.753

**FİNANS FİNANSAL KİRALAMA A.Ş. INCOME STATEMENT
FOR THE PERIOD ENDED JUNE 30, 2013**

	Thousands of TRY	
	Limited Review	Audited
	01.01-30.06.2013	01.01-30.06.2012
Interest income from finance leases	47.958	37.136
Operating expenses (-)	13.808	10.876
<i>Staff costs</i>	6.959	6.003
<i>Provision for employee termination benefits</i>	120	91
<i>Marketing, general and administrative expenses</i>	3.075	2.441
<i>Other</i>	3.654	2.341
Other operating income	120.236	119.376
<i>Interest income on bank deposits</i>	6.819	13.980
<i>Foreign exchange gain</i>	105.140	98.748
<i>Other</i>	8.277	6.648
Finance expense (-)	12.667	11.650
<i>Interest expense on funds borrowed</i>	11.746	11.329
<i>Fees and commissions paid</i>	921	321
Provision for possible lease receivables losses and other receivables (-)	7.467	6.103
Other operating expense (-)	102.290	101.156
<i>Expense on derivative transactions</i>	59	289
<i>Foreign exchange loss</i>	102.227	100.860
<i>Other</i>	4	7
Profit from Operating activities before income taxes	31.962	26.727
Income taxes	6.902	6.124
<i>Provision for current income taxes</i>	6.777	(2.058)
<i>Provision for deferred taxes</i>	125	8.182
Net profit for the year	25.060	20.603
Earnings per share	0,218	0,179