

PROFIT DISTRIBUTION TABLE						
Kimteks Poliüretan San. Ve Tic. A.Ş. Dividend Distribution Table for 2021 (TL)						
1. Paid in/Issued Capital					121,550,000	
2. General Legal Reserve (Based on Legal Records)					16,376,384.44	
information on the said privilege, in case of any privilege in profit distribution pursuant to the Articles of Association,					None.	
				Based on CMB	Based on Legal Records	
3.	Profit for the Period			406,585,016.00	380,471,767.76	
4.	Taxes (-)			91,186,891.00	82,118,547.83	
	Deferred Tax Expense			0.00	0.00	
	Deferred Tax Income			1,024,921.00	0.00	
5.	Net Profit for the Period (=)			316,423,046.00	298,353,219.93	
6.	Previous Year's Losses (-)			0.00	0.00	
7.	General Legal Reserves (1st Order)			13,670,878.54	13,670,878.54	
	2% of R&D Discount (Investment will be made in incubation centers and or venture capital that will remain in the company)			271,652.68	271,652.68	
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)			302,480,514.78	284,410,688.71	
9.	Donations During the Year (+)			69,745.77	0.00	
10.	Net Distributable Profit for the Period Added on Donations			302,550,260.55	0.00	
11.	First Dividend to Partners			0.00	0.00	
	- Cash			151,275,130.28	151,275,130.28	
	- Free			0.00	0.00	
	- Total			151,275,130.28	151,275,130.28	
12.	Dividend Distributed to Privileged Shareholders			0.00	0.00	
13.	Other Dividend Distributed			0.00	0.00	
	- To the Members of the Board of Directors,					
	- To the Employees					
	- To Persons Other than Shareholders					
14.	Dividend Distributed to Redeemed Share Holders			0.00	0.00	
15.	Second Dividend to Partners			0.00	0.00	
16.	General Legal Reserves (2nd Order)			14,519,763.03	14,519,763.03	
17.	Statuary Reserves			0.00	0.00	
18.	Special Reserves			0.00	0.00	
19.	EXCESS RESERVES			136,685,621.48	118,615,795.41	
20.	Other Assets Envisioned to be Distributed			0.00	0.00	
DIVIDEND RATIOS TABLE						
	GROUP	TOTAL PROFIT DISTRIBUTED SHARE		TOTAL DISTRIBUTED ADVANCE DIVIDEND / NET DISTRIBUTABLE PROFIT FOR THE PERIOD RATE (%)	NOMINAL VALUE OF 1 TL PROFIT CORRESPONDING TO SHARE SHARE	
		CASH (TL)	FREE (TL)		AMOUNT (TL)	RATE (%)
GROSS	A	41,061,729.88	0.00	0.50	1.24	124.43
	B	110,178,527.51	0.00	0.50	1.24	124.43
	TOTAL	151,240,257.39	0.00	0.50	1.24	124.43
NET	A	36,955,556.89	0.00	0.45	1.12	111.98
	B	99,160,674.76	0.00	0.45	1.12	111.98
	TOTAL	136,116,231.65	0.00	0.45	1.12	111.98