

ŞOK MARKETLER TİCARET A.Ş. 31.12.2023 DIVIDEND DISTRIBUTION TABLE (TL)

1. Paid-in-Capital / Issued Capital		593.290.008,00
2. General Legal Reserves (according to statutory records)		68.467.306,30
If there is dividend privilege according to Articles of Association, information regarding this privilege		None
	According to CMB	According to Statutory Records
3. Profit / (Loss) for the Period	5.897.771.535,00	1.217.380.754,59
4. Taxes (-)	-1.451.525.784,00	-489.035.950,84
5. Net Profit / (Loss) for the Period	4.446.245.751,00	728.344.803,75
6. Prior Years' Losses (-)	0,00	0,00
7. General Legal Reserves (-)	36.417.240,19	36.417.240,19
8. Net Distributable Profit / (Loss) for The Period	4.409.828.510,81	691.927.563,56
9. Donations Made During the Year (+)	64.858.409,00	
10. Net Distributable Profit / (Loss) for The Period Including Donations	4.474.686.919,81	
11. First Dividend to Shareholders	1.500.000.000,00	691.927.563,56
- Cash	1.500.000.000,00	691.927.563,56
- Stock	0,00	0,00
12. Dividends Distributed to Owners of Privileged Shares	1.500.000.000,00	691.927.563,56
13. Other Dividends Distributed	0,00	0,00
- To the Members of the Board of Directors	0,00	0,00
- To the Employees	0,00	0,00
- To None Shareholders	0,00	0,00
14. Dividends Distributed to Owners of Redeemed Shares	0,00	0,00
15. Second Dividend to Shareholders	0,00	0,00
16. General Legal Reserves	147.033.549,96	147.033.549,96
17. Statutory Reserves	0,00	0,00
18. Special Reserves	0,00	0,00
19. Extraordinary Reserves	2.762.794.960,85	0,00
20. Other Distributable Reserves		808.072.436,44
- Retained Earnings		691.005.726,45
- Extraordinary Reserves		12.327.402,75
- Other Distributable Reserves According to Law and Articles of Association		104739307,24

Dividend Pay-out Ratios Table

	Group	TOTAL DIVIDEND AMOUNT (TL)		TOTAL DIVIDEND DISTRIBUTED / NET DISTRIBUTABLE PROFIT FOR THE PERIOD	DIVIDEND PER SHARE FOR 1 TL NOMINAL VALUE (NET)	
		CASH (TL)	STOCK (TL)	Ratio (%)	Amount (TL)	Ratio (%)
Gross	-	1.500.000.000,00	0,00	33,52%	2,528275	252,8275
Net	-	1.350.000.000,00	0,00	30,17%	2,275447	227,5447
	Total	1.500.000.000,00	0,00	33,52%	2,528275	252,8275