

Below mentioned statement has been presented to the tax office with the annex of tax declaration and is not arranged according to capital market regulation.

HÜRRİYET GAZETECİLİK VE MATBAACILIK A.Ş.
ANNEX OF TEMPORARY TAX DECLARATION FOR THE PERIOD JAN.01.2009 – JUNE 30, 2009.
INCOME STATEMENT (YTL)

	01.01.2009 - 30.06.2009	
A- GROSS SALES		331.164.024,36
1. DOMESTIC SALES	324.893.882,18	
2- FOREIGN SALES	7.506,45	
3- OTHER INCOMES	6.262.635,73	
B-SALES DEDUCTION (-)		-108.043.594,92
1- SALES RETURNS (-)	-18.492.906,53	
2- SALES DISCOUNTS (-)	"89.416.453,30	
3- OTHER DEDUCTIONS (-)	-134.235,09	
C- NET SALES		223.120.429,44
D-COST OF SALES (-)		-131.418.186,91
1- COST OF SOLD PRODUCTS (-)	-128.574.557,63	
2- COST OF SOLD COMMERCIAL GOODS (-)	-754.770,68	
3- COST OF SOLD SERVICES (-)	0,00	
4- COST OF OTHER SALES (-)	-2.088.858,68	
GROSS SALES PROFIT OR LOSS		91.702.242,53
E- ACTIVITY EXPENSES (-)		-57.656.838,59
1- RESEARCH AND DEVELOPMENT EXPENSES (-)	0,00	
2- MARKETING, SALES AND DISTRIBUTION EXPENSES (-)	-33.992.870,41	
3- GENERAL MANAGEMENT EXPENSES (-)	-23.663.968,18	
ACTIVITY PROFIT OR LOSS		34.045.403,94
F- ORDINARY PROFIT AND INCOMES FROM OTHER ACTIVITIES		38.244.611,95
3- INTEREST INCOMES	10.618.068,70	
5- RESERVES WITHOUT OBJECT	438.930,35	

7- EXCHANGE PROFITS	24.882.033,49	
8- INTEREST INCOMES FROM REDISCOUNT	177.728,84	
9- POSITIVE DIFFERENCE OF INFLATION CORRECTION	2.127.850,57	
G- ORDINARY EXPENSES FROM OTHER ACTIV.(-)		-11.600.871,99
2- RESERVES EXPENSES(-)	-2.624.970,90	
4- EXCHANGE LOSSES (-)	-8.453.990,37	
5- REDISCOUNT INTEREST EXPENSES (-)	-100.170,70	
7- OTHER ORDINARY EXPENSES AND LOSSES(-)	-421.740,02	
H-FINANCIAL EXPENSES (-)		-25.230.800,71
1- SHORT TERM LIABILITY EXPENSES (-)	-12.715.097,41	
2- LONG TERM LIABILITY EXPENSES (-)	-12.515.703,30	
ORDINARY PROFIT OR LOSS		35.458.343,19
I- EXTRAORDINARY INCOME AND PROFITS		14.002.243,53
1- INCOME AND PROFITS OF PREVIOUS PERIOD	13.663.188,85	
2- OTHER EXTRAORDINARY INCOME AND PROFITS	339.054,68	
J- EXTRAORDINARY EXPENSES AND LOSSES (-)		-6.133.493,32
2- EXPENSES&LOSSES OF PREVIOUS PERIOD (-)	-84.563,88	
3- OTHER EXTRAORDINARY EXPENSES&LOSSES (-)	-6.048.929,44	
PROFIT OR LOSS OF PERIOD (PRE-TAX)		43.327.093,40