

The following statement has been submitted to the tax office as attached to the provisional tax declaration and has not been issued in accordance with the Capital Market Regulation

HURGZ

HÜRRİYET GAZETECİLİK VE MATBAACILIK A.Ş.
ANNEX OF TEMPORARY TAX DECLARATION
FOR THE PERIOD JAN.01.2010 – DEC.31, 2010.
INCOME STATEMENT (TL)

	JAN.01.2010 – DEC 31, 2010	
A- GROSS SALES		697,601,160,79
1. DOMESTIC SALES	684,387,920,97	
2- FOREIGN SALES	29,910,49	
3- OTHER INCOMES	13,183,329,33	
B-SALES DEDUCTION (-)		-190,305,665,89
1- SALES RETURNS (-)	-40,786,137,25	
2- SALES DISCOUNTS (-)	-149,519,528,64	
3- OTHER DEDUCTIONS (-)	0,00	
C- NET SALES		507,295,494,90
D-COST OF SALES (-)		-259,777,567,24
1- COST OF SOLD PRODUCTS (-)	-248,047,780,62	
2- COST OF SOLD COMMERCIAL GOODS (-)	-493,599,40	
3- COST OF SOLD SERVICES (-)	-5,108,255,30	
4- COST OF OTHER SALES (-)	-6,127,931,92	
GROSS SALES PROFIT OR LOSS		247,517,927,66
E- ACTIVITY EXPENSES (-)		-177,007,447,39
1- RESEARCH AND DEVELOPMENT EXPENSES (-)	0,00	
2- MARKETING, SALES AND DISTRIBUTION EXPENSES (-)	-117,195,942,81	
3- GENERAL MANAGEMENT EXPENSES (-)	-59,811,504,58	
ACTIVITY PROFIT OR LOSS		70,510,480,27
F- ORDINARY PROFIT AND INCOMES FROM OTHER ACTIVITIES		38,492,429,97
1- DIVIDEND INCOME FROM PARTICIPATIONS	381,733,11	

3- INTEREST INCOMES	9,342,091,79	
5- RESERVES WITHOUT OBJECT	312,097,13	
7- EXCHANGE PROFITS	23,300,627,55	
8- REDISCOUNT INTEREST INCOME	61,926,75	
9- OTHER ORDINARY INCOME AND PROFITS	5,093,953,64	
G- EXPENSES AND LOSSES FROM OTHER ORDINARY OPERATIONS		-49,414,665,08
2- PROVISIONS (-)	-23,554,230,05	
4- EXCHANGE LOSSES (-)	-25,060,996,67	
5- REDISCOUNT INTEREST EXPENSES (-)	-57,350,64	
7- OTHER ORDINARY EXPENSES AND LOSSES(-)	-742,087,72	
H- FINANCIAL EXPENSES (-)		-19,092,193,22
1- SHORT TERM FINANCIAL EXPENSES (-)	-7,012,518,84	
2- LONG TERM FINANCIAL EXPENSES (-)	-12,679,674,38	
ORDINARY PROFIT OR LOSS		39,896,051,94
I- EXTRAORDINARY INCOME AND PROFITS		566,837,28
1- PRIOR PERIOD INCOME AND PROFITS	23,932,27	
2- OTHER EXTRA ORDINARY INCOME AND PROFITS	542,905,01	
J- EXTRAORDINARY EXPENSES AND LOSSES (-)		-9,955,941,35
2- PRIOR PERIOD EXPENSES AND LOSSES (-)	-333,615,19	
3- OTHER EXTRA ORDINARY EXPENSES AND LOSSES (-)	-9,622,326,16	
PROFIT OR LOSS FOR THE PERIOD (pre-tax)		30,506,347,87

(company stamp and signature)