

Below mentioned statement has been presented to the tax office with the annex of tax declaration and this isn't issued according to capital market regulation.

HÜRRİYET GAZETECİLİK VE MATBAACILIK A.Ş.
ANNEX OF TEMPORARY TAX DECLARATION FOR THE PERIOD JAN.01.2008 – MARCH 31, 2008.
INCOME STATEMENT (YTL)

	01.01.2008 - 31.03.2008	
A- GROSS SALES		199.666.998,88
1- DOMESTIC SALES	195.977.098,38	
2- FOREIGN SALES	14.606,28	
3- OTHER INCOMES	3.675.294,22	
B-SALES DEDUCTION (-)		-77.865.989,79
1- SALES RETURNS (-)	-7.692.445,07	
2- SALES DISCOUNTS (-)	-70.093.214,09	
3- OTHER DEDUCTIONS (-)	-80.330,63	
C- NET SALES		121.801.009,09
D-COST OF SALES (-)		-62.340.376,62
1- COST OF SOLD PRODUCTS (-)	-60.998.553,69	
2- COST OF SOLD COMMERCIAL GOODS (-)	-69.105,25	
4- COST OF OTHER SALES (-)	-1.272.717,68	
GROSS SALES PROFIT OR LOSS		59.460.632,47
E- ACTIVITY EXPENSES (-)		-36.423.521,25
2- MARKETING, SALES AND DISTRIBUTION EXPENSES (-)	-24.218.336,70	
3- GENERAL MANAGEMENT EXPENSES (-)	-12.205.184,55	
ACTIVITY PROFIT OR LOSS		23.037.111,22
F- ORDINARY PROFIT AND INCOMES FROM OTHER ACTIVITIES		11.822.381,16
3- INTEREST INCOMES	2.440.515,54	
5- RESERVES WITHOUT OBJECT	382.421,15	
7- EXCHANGE PROFITS	7.774.335,07	
8- INTEREST INCOMES FROM REDISCOUNT	248.087,13	
9- POSITIVE DIFFERENCE OF INFLATION CORRECTION	977.022,27	
G- ORDINARY EXPENSES FROM OTHER ACTIV.(-)		-6.053.248,04
2- RESERVES EXPENSES(-)	-504.515,59	
4- EXCHANGE LOSSES (-)	-5.080.518,60	
5- REDISCOUNT INTEREST EXPENSES (-)	-190.405,24	
7- OTHER ORDINARY EXPENSES AND LOSSES(-)	-277.808,61	
H-FINANCIAL EXPENSES (-)		-64.884.456,82
1- SHORT TERM LIABILITY EXPENSES (-)	-5.371.780,90	
2- LONG TERM LIABILITY EXPENSES (-)	-59.512.675,92	
ORDINARY PROFIT OR LOSS		-36.078.212,48
I- EXTRAORDINARY INCOME AND PROFITS		5.398,88
2- OTHER EXTRAORDINARY INCOME AND PROFITS	5.398,88	
J- EXTRAORDINARY EXPENSES AND LOSSES (-)		-309.223,79
2- EXPENSES&LOSSES OF PREVIOUS PERIOD (-)	-73.437,39	
3- OTHER EXTRAORDINARY EXPENSES&LOSSES (-)	-235.786,40	
PROFIT OR LOSS OF PERIOD (PRE-TAX)		-36.382.037,39


Hürriyet
 Gazetecilik ve Matbaacılık
 Anonim Şirketi