

**BİLİM KAHRAMANLARI DERNEĞİ İKTİSADİ İŞLETMESİ INCOME STATEMENT**

	<b>Current Period</b>
<b>A-GROSS SALES</b>	0,00
1-Domestic Sales	0,00
2-Export Sales	0,00
3-Other Sales	0,00
<b>B- SALES DEDUCTIONS (-)</b>	0,00
1-Sales Returns(-)	0,00
2-Sales Discounts(-)	0,00
3-Other Deductions(-)	0,00
<b>C- NET SALES</b>	0,00
<b>D- COST OF SALES(-)</b>	0,00
1-Cost of Goods Sold (Product) (-)	0,00
2-Cost of Goods Sold (Trade) (-)	0,00
3-Cost of Services Rendered (-)	0,00
4-Cost of Sales (Other) (-)	0,00
<b>GROSS PROFIT OR (LOSS)</b>	0,00
<b>E- OPERATING EXPENSES (-)</b>	127.097,32
1-Research and Development Expenses (-)	0,00
2-Marketing,Selling and Distribution Expenses (-)	0,00
3-General Administration Expenses (-)	127.097,32
<b>OPERATING PROFIT OR (LOSS)</b>	-127.097,32
<b>F- INCOME AND PROFIT FROM OTHER OPERATIONS</b>	9.375,69
1-Dividend Income From Affiliates	0,00
2-Dividend Income From Subsidiaries	0,00
3-Interest Income	0,00
4-Commission Income	0,00
5-Provisions no Longer Required	0,00
6-Profit on Sale of Marketable Securities	0,00
7-Profit from Foreign Currency Exchange	0,00
8-Rediscount Income	0,00
9-Gains from Inflation Adjustments	0,00
10-Other Income and Profit	9.375,69
<b>G- EXPENSES AND LOSSES FROM OTHER OPERATIONS (-)</b>	124,03
1-Commission Expenses (-)	0,00
2-Provisions (-)	0,00
3-Loss on Sale of Marketable Securities (-)	0,00
4-Loss from Foreign Currency Exchange (-)	124,03
5-Rediscount Interest Expense (-)	0,00
6-Loss from Inflation Adjustment(-)	0,00
7-Other Ordinary Expenses and Losses (-)	0,00
<b>H- FINANCIAL EXPENSES (-)</b>	246,26
1-Financial Expenses (Short Term) (-)	246,26
2-Financial Expenses (Long Term) (-)	0,00
<b>OPERATING PROFIT OR (LOSS)(-)</b>	-118.091,92
<b>I- EXTRAORDINARY REVENUES AND PROFITS</b>	2.460,67
1-Previous Period Revenues Profits	0,00
2-Other Extraordinary Revenues and Profits	2.460,67
<b>J- EXTRAORDINARY EXPENSES AND LOSSES(-)</b>	1.458,36
1-Idle Capacity Expenses and Losses (-)	0,00
2-Previous Period Expenses and Losses (-)	0,00
3-Other Extraordinary Expenses and Losses (-)	1.458,36
<b>PROFIT OR (LOSS) FOR THE PERIOD(-)</b>	-117.089,61
<b>K- PROVISIONS FOR TAXES PAYABLE AND OTHER STATUTORY OBLIGATIONS (-)</b>	0,00
<b>NET PROFIT OR (LOSS) FOR THE YEAR</b>	-117.089,61