

BİLİM KAHRAMANLARI DERNEĞİ İKTİSADİ İŞLETMESİ INCOME STATEMENT

	Current Period
A-GROSS SALES	2.178.448,07
1-Domestic Sales	2.178.448,07
B- SALES DEDUCTIONS (-)	13.093,24
1-Sales Returns(-)	13.093,24
C- NET SALES	2.165.354,83
D- COST OF SALES(-)	796.181,12
1-Cost of Goods Sold (Product) (-)	0,00
2-Cost of Goods Sold (Trade) (-)	20.449,57
3-Cost of Services Rendered (-)	775.731,55
4-Cost of Sales (Other) (-)	0,00
GROSS PROFIT OR (LOSS)	1.369.173,71
E- OPERATING EXPENSES (-)	434.806,78
1-Research and Development Expenses (-)	0,00
2-Marketing,Selling and Distribution Expenses (-)	0,00
3-General Administration Expenses (-)	434.806,78
OPERATING PROFIT OR (LOSS)	934.366,93
F- INCOME AND PROFIT FROM OTHER OPERATIONS	24.594,32
1-Dividend Income From Affiliates	0,00
2-Dividend Income From Subsidiaries	0,00
3-Interest Income	24.310,92
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	283,40
8-Rediscount Income	0,00
9-Gains from Inflation Adjustments	0,00
10-Other Income and Profit	0,00
G- EXPENSES AND LOSSES FROM OTHER OPERATIONS (-)	821,89
1-Commission Expenses (-)	0,00
2-Provisions (-)	0,00
3-Loss on Sale of Marketable Securities (-)	0,00
4-Loss from Foreign Currency Exchange (-)	821,89
5-Rediscount Interest Expense (-)	0,00
6-Loss from Inflation Adjustment(-)	0,00
7-Other Ordinary Expenses and Losses (-)	0,00
H- FINANCIAL EXPENSES (-)	402,68
1-Financial Expenses (Short Term) (-)	402,68
2-Financial Expenses (Long Term) (-)	0,00
OPERATING PROFIT OR (LOSS)(-)	957.736,68
I- EXTRAORDINARY REVENUES AND PROFITS	17.458,91
1-Previous Period Revenues Profits	0,00
2-Other Extraordinary Revenues and Profits	17.458,91
J- EXTRAORDINARY EXPENSES AND LOSSES(-)	8.135,53
1-Idle Capacity Expenses and Losses (-)	0,00
2-Previous Period Expenses and Losses (-)	0,00
3-Other Extraordinary Expenses and Losses (-)	8.135,53
PROFIT OR (LOSS) FOR THE PERIOD(-)	967.060,06
K- PROVISIONS FOR TAXES PAYABLE AND OTHER STATUTORY OBLIGATIONS (-)	118.648,66
NET PROFIT OR (LOSS) FOR THE YEAR	848.411,40