

İMKB ŞİRKETLERİNİN VERGİ DAİRESİ VE SPK FORMATLI KÂRLARI - KARŞILAŞTIRMALI TABLO

Şirket	Cari Sermaye	31.12.2004 Vergi	31.12.2005 Vergi	31.12.2005 SPK	30.09.2006 Vergi	30.09.2006 SPK	31.12.2006 Vergi	31.12.2006 SPK	Geçen Yıla Göre Değişim	9 Aylık Göre Değişim
1 ABANA	2,673,000	-158,217	-279,904	-243,515		-386,003	-257,242		8.1%	#SAYI/0!
2 ACIBD	54,000,346	13,711,020	22,685,813	18,647,974	3,117,867	3,892,265	6,285,426		-72.3%	101.6%
3 ADANA	65,764,592	53,688,890	84,964,806	45,200,829	102,121,548	56,632,834	127,842,590		50.5%	25.2%
4 ADEL	7,875,000	1,930,635	4,660,342	5,450,406		11,216,990	7,376,844		58.3%	#SAYI/0!
5 AEFES	112,876,818	167,643,368	215,982,767	290,590,163	202,633,541	247,094,000	237,677,798		10.0%	17.3%
6 AFMAS	13,490,363	928,671	1,040,224	1,034,819	861,386	880,985	2,113,801		103.2%	145.4%
7 AFYON	120,000	4,206,372	10,373,289	10,304,629		10,209,668	12,226,943		17.9%	#SAYI/0!
8 AGYO	63,000,000	5,123,626	17,178,415	17,178,417		5,231,439	22,767,188		32.5%	#SAYI/0!
9 AKALT	7,786,108	-3,246,996	-16,778,623	-47,078,029	7,007,388	1,901,183	6,656,880		139.7%	-5.0%
10 AKBNK	2,400,000,000			1,438,294,000		1,239,182,000	1,600,192,000		#SAYI/0!	#SAYI/0!
11 AKCNS	191,447,068	70,102,495	92,174,690	113,565,095		133,744,869	167,785,655		82.0%	#SAYI/0!
12 AKENR	65,340,000	3,224,763	-64,017,888	-79,091,304	-49,068,538	-44,969,596	-56,857,370		11.2%	-15.9%
13 AKGRT	306,000,000	53,143,655	69,417,651	72,247,765		60,793,609	75,759,944		9.1%	#SAYI/0!
14 AKIPD	20,000,000	-8,129,423	-3,552,648	-11,191,884	-2,910,486	-3,655,015	-6,584,562		-85.3%	-126.2%
15 AKMGY	13,700,000	0	46,634,145	42,685,784		44,441,994	58,446,735		25.3%	#SAYI/0!
16 AKSA	110,000,000	59,699,652	22,918,048	-826,562	67,683,673	65,677,716	71,109,445		210.3%	5.1%
17 AKSUE	8,352,000	1,229,384	-342,557	-550,896	-311,456	-2,016,149	129,573		137.8%	141.6%
18 AKYO	18,000,000	4,694,938	15,297,184	15,302,823		-614,747	1,980,204		-87.1%	#SAYI/0!
19 ALARK	176,880,000	-3,258,258	12,662,612	60,238,872	13,895,371	49,350,381	12,965,292		2.4%	-6.7%
20 ALCAR	10,800,000	13,299,369	26,899,595	19,728,707		14,462,904	29,188,070		8.5%	#SAYI/0!
21 ALCTL	22,000,000	-23,830,215	2,596,286	-624,562		16,511,284	-10,411,394		-501.0%	#SAYI/0!
22 ALFA	5,100,470	392,693	-1,275,817	-1,483,897		-640,885	-1,097,697		14.0%	#SAYI/0!
23 ALGYO	5,490,100	-3,044,080	12,036,026	10,183,740		8,604,243	3,511,935		-70.8%	#SAYI/0!
24 ALKA	52,500,000	-1,099,375	-6,239,218	-3,064,089	-5,201,810	-3,211,512	-5,324,247		14.7%	-2.4%
25 ALKIM	24,725,000	11,993,025	10,764,099	7,930,893	9,717,509	6,595,023	13,461,909		25.1%	38.5%
26 ALNTF	224,264,890			20,765,000		30,831,000	29,654,000		#SAYI/0!	#SAYI/0!
27 ALTIN	40,000,000	-1,682,631	6,551,960	15,557,841	3,117,357	-5,864,763	7,608,950		16.1%	144.1%
28 ANACM	151,431,691	26,889,619	33,621,454	53,207,158	27,636,946	40,553,948				
29 ANELT	44,000,000		3,632,672	2,654,497	6,191,328	3,906,497	4,936,390		35.9%	-20.3%
30 ANHYT	175,000,000	24,534,989	56,422,697	41,031,408		23,837,967	26,764,003		-52.6%	#SAYI/0!
31 ANSGR	200,000,000	-26,813,053	40,374,016	40,272,708		16,677,102	25,210,937		-37.6%	#SAYI/0!
32 ARAT	40,000,000	-15,608,063	-13,547,259	-7,876,538	82,667	140,203	-821,394		93.9%	-1093.6%
33 ARCLK	399,960,000	208,682,090	347,735,498	312,153,000		362,001,000	460,857,836		32.5%	#SAYI/0!
34 ARENA	16,000,000	6,836,957	10,563,556	8,122,423		4,617,270				
35 ARFYO	20,400,000	0	3,138,414	4,830,867		-1,009,517				
36 ARMDA	10,000,000			2,478,000	1,525,460	788,000	1,868,034		#SAYI/0!	22.5%
37 ARSAN	37,800,000	-8,383,482	-10,431,584	-13,782,334	-5,910,319	-2,880,406	-3,739,852		64.1%	36.7%
38 ASELS	29,403,000	57,640,762	70,541,168	90,722,439	47,817,984	53,658,063	77,504,959		9.9%	62.1%
39 ASLAN	6,425,678	19,647,745	24,006,009	18,435,506		29,683,499	51,418,840		114.2%	#SAYI/0!
40 ASUZU	16,946,471	44,620,182	50,932,362	32,616,629	25,678,736	17,805,370	31,960,310		-37.2%	24.5%
41 ASYAB	300,000,000			0		95,635,000	263,387,000		#SAYI/0!	#SAYI/0!
42 ATAYO	14,500,000	132,434	1,261,790	987,855		29,435	215,510		-82.9%	#SAYI/0!
43 ATEKS	25,200,000	9,104,066	5,171,962	65,507	-5,312,636	-1,912,609	-5,990,539		-215.8%	-12.8%
44 ATLAS	3,432,000	0	813,209	779,493		-12,266	233,880		-71.2%	#SAYI/0!
45 ATSYO	6,000,000	660,768	1,324,958	1,324,958		-774,735	-420,253		-131.7%	#SAYI/0!
46 AVIVA	25,000,000	4,151,883	7,590,000	7,943,826		7,618,957	13,649,000		79.8%	#SAYI/0!
47 AVRYS	6,000,001	0	837,573	821,101		-1,398,838	-1,674,411		-299.9%	#SAYI/0!
48 AYCES	16,756,740	-814,834	-3,212,371	-4,070,045		-4,156,555	-3,136,748		2.4%	#SAYI/0!
49 AYEN	119,610,000	24,821,915	9,727,419	4,897,216	-1,571,106	-30,582,989	431,584		-95.6%	127.5%
50 AYGAZ	238,757,445	96,619,105	77,369,254	90,297,716	-2,370,050	29,984,061	114,818,424		48.4%	494.6%
51 BAGFS	3,000,000	19,087,902	15,405,278	14,387,264		4,037,135	11,052,293		-28.3%	#SAYI/0!
52 BAKAB	9,000,000	941,011	-823,844	-63,186		8,233,908	7,066,612		957.8%	#SAYI/0!
53 BANVT	80,000,000	-14,241,275	0	-4,537,442	6,532,274	7,330,995	5,453,149		#SAYI/0!	-16.5%
54 BEKO	174,000,000	-14,121,058	-46,022,765	-82,038,000	-78,822,626	-81,263,000	-132,809,475		-188.6%	-68.5%
55 BERDN	5,200,000	12,563,482	-2,763,193	-6,405,373	-15,829,190	-20,664,540	-15,044,691		-444.5%	5.0%
56 BFREN	1,600,000	-2,235,469	-1,136,283	-347,783		199,640	2,269,859		299.8%	#SAYI/0!
57 BIMAS	25,300,000	0	41,832,393	30,197,000		57,178,000	86,916,132		107.8%	#SAYI/0!
58 BISAS	6,300,000	-2,565,440	-2,481,586	-12,578,849	-1,500,335	-7,634,646	-928,915		62.6%	38.1%
59 BOLUC	128,564,800	23,501,220	38,306,085	38,004,617		57,766,142	69,975,401		82.7%	#SAYI/0!
60 BOSSA	108,000,000	33,986,493	1,614,023	6,453,668		24,960,119	34,084,172		2011.8%	#SAYI/0!
61 BOYNR	92,070,000	-17,698,684	-5,972,255	-6,808,854		-2,962,098	2,496,141		141.8%	#SAYI/0!
62 BRISA	7,441,875	56,095,113	59,934,070	53,535,179		24,493,098	55,510,919		-7.4%	#SAYI/0!
63 BRMEN	24,786,000	3,247,693	-3,093,511	-1,929,255	-4,038,798	-3,444,707	-1,071,602		65.4%	73.5%
64 BROVA	19,819,687	-596,354	-5,825,612	-2,160,459		-2,000,650	133,670		102.3%	#SAYI/0!
65 BRSAN	28,350,000	39,192,748	16,034,939	19,225,423	36,291,903	33,145,159	41,856,951		161.0%	15.3%
66 BRYAT	28,125,000	3,737,997	5,581,782	8,283,727	3,579,253	7,658,905	1,734,869		-68.9%	-51.5%
67 BSHEV	42,000,000		78,559,609	92,120,698		100,032,684	101,231,592		28.9%	#SAYI/0!
68 BSKYO	2,700,000			0		-55,426		12,373		
69 BSOKE	56,250,000	0	20,776,529	20,256,945		29,214,904	31,875,832		53.4%	#SAYI/0!
70 BTCIM	64,400,000	0	32,837,436	42,067,637	48,563,896	70,491,103	59,332,549		80.7%	22.2%
71 BUCIM	70,543,872	16,717,399	35,544,266	37,559,089	46,825,840	45,625,909	48,877,735		37.5%	4.4%
72 BUMYO	5,400,000	-143,928	690,505	690,506		-176,015		76,617		
73 BURCE	648,000	486,041	92,761	125,041	290,721	-769,104	88,533		-4.6%	-69.5%
74 BURVA	8,280,000	288,952	182,800	11,440	-1,710,372	-1,604,513	-1,883,898		-1130.6%	-10.1%
75 BYSAN	34,476,000	1,465,006	1,027,282	-566,530		239,487	2,000,028		94.7%	#SAYI/0!
76 CARFA	68,052,974			0		-23,940,261	2,175,716		#SAYI/0!	#SAYI/0!
76 CBSOL	19,693,050	5,767,017	-4,039,619	-4,227,675	-13,140,984	-10,472,494	-11,231,961		-178.0%	14.5%
77 CCOLA	254,370,782			87,282,000	66,911,213	96,656,000	69,151,550		#SAYI/0!	3.3%
78 CELHA	7,460,439	2,582,957	918,714	2,030,651	2,792,743	2,571,946	2,571,190		179.9%	-7.9%
79 CEMTS	44,928,000	21,140,880	0	16,491,083		17,268,212	26,175,507		#SAYI/0!	#SAYI/0!
80 CEYLN	4,603,170	193,559	495,541	547,597		404,566	613,473		23.8%	#SAYI/0!
81 CIMSAS	121,305,600	85,593,502	102,793,828	109,511,474	119,800,837	90,002,097	159,719,540		55.4%	33.3%
82 CLEBI	13,500,000	1,421,275	8,436,912	31,156,786	26,603,148	30,431,520	25,931,391		207.4%	-2.5%
83 CMBTN	1,770,000	2,802,815	1,256,155	1,163,573		1,833,647	3,003,293		139.1%	#SAYI/0!
84 CMENT	36,540,000	25,027,745	-1,511,268	31,988,000	-23,216,698	8,160,000	-231,248		84.7%	99.0%
85 CMLOJ	2,800,000	878,145	0	1,148,329		1,055,149				

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Şirket	Cari Sermaye	31.12.2004 Vergi	31.12.2005 Vergi	31.12.2005 SPK	30.09.2006 Vergi	30.09.2006 SPK	31.12.2006 Vergi	31.12.2006 SPK	Geçen Yıla Göre Değişim	9 Aylık Göre Değişim
86	CYTAS	24,960,000	-763,151	-2,616,878	-2,380,745	9,329,237	9,569,545		465.7%	#SAYI/0!
87	DARDL	34,798,080	13,886,816	-14,507,240	-26,350,508	-32,154,185	-49,675,537	-21,884,862	-50.9%	31.9%
88	DENCM	6,000,000	-896,704	398,951	305,179	867,150	120,898	832,617	108.7%	-4.0%
89	DENIZ	316,100,000	122,711	200,714,000	200,714,000	204,121,000	204,121,000	276,344,000	37.7%	35.4%
90	DENTA	30,000,000	7,962,111	6,486,319	3,826,063		8,328,954	11,968,969	84.5%	#SAYI/0!
91	DERİM	5,400,000	553,343	1,512,375	1,535,745		1,049,960			
92	DESA	49,221,970	0	0	5,743,452		1,523,007			
93	DEVA	48,000,000	13,403,883	17,876,141	14,463,629	-22,315,046	-32,968,294	-36,924,189	-306.6%	-65.5%
94	DGATE	6,600,000			2,446,262	1,265,478	1,291,829	2,021,100	#SAYI/0!	59.7%
95	DGZTE	78,000,000	10,403,209	3,837,565	6,727,508	537,292	-605,996	-65,264	-101.7%	-112.1%
96	DITAS	5,040,000	4,719,226	235,062	2,642,916		1,401,401	1,689,179	618.6%	#SAYI/0!
97	DMSAY	28,000,000	8,592,256	2,806,697	2,442,868		1,833,761	4,121,039	46.8%	#SAYI/0!
98	DNZYO	14,985,000	0	0	5,553,064		284,487			
99	DOAS	110,000,000	61,977,352	160,120,164	111,405,000		18,167,000	37,112,736	-76.8%	#SAYI/0!
100	DOBUR	18,283,125	433,205	2,372,857	666,923	-1,724,537	-1,386,344	-102,062	-104.3%	94.1%
101	DOGUB	11,173,366	-1,139,760	-557,227			-2,170,132	-1,172,437	-110.4%	#SAYI/0!
102	DOHOL	1,500,000,000	38,441,568	68,321,242	636,356,508	139,832,806	873,945,712	88,631,287	29.7%	-36.6%
103	DOKTS	63,360,000	18,376,352	5,672,611	6,301,252		22,850,788	38,888,929	585.6%	#SAYI/0!
104	DURDO	6,630,315		-2,892,149	-1,093,315	-1,479,309	-1,440,046	-1,293,717	55.3%	12.5%
105	DYHOL	608,500,000	25,285,313	-10,354,123	8,741,000	-16,813,383	-74,089,000	6,263,553	160.5%	137.3%
106	DYOBY	178,027,699	-12,628,128	-23,780,107	-22,701,258	-21,533,051	-24,328,990	-43,580,305	-83.3%	-102.4%
107	ECBYO	14,000,000	-133,052	3,949,337	4,586,227		-1,179,753	-1,172,515	-129.7%	#SAYI/0!
108	ECILC	182,736,000	51,462,740	-39,006,952	36,761,293	-24,223,911	10,649,517	1,633,050	104.2%	106.7%
109	ECYAP	56,250,000	-894,398	-5,523,407	-8,066,535		7,457,743	5,665,586	202.6%	#SAYI/0!
110	ECZYT	55,000,000	2,715,643	8,028,812	17,426,736	7,003,732	2,726,532	9,857,131	22.8%	40.7%
111	EDIP	17,595,000	-5,128,583	-9,567,875	-9,869,177		-5,956,440	28,609,015	399.0%	#SAYI/0!
112	EFES	26,699,400	1,663,677	700,347	26,899,000		15,435,000			
113	EGCYO	8,000,000		2,274,129	2,127,040		-2,293,126		-1,791,294	
114	EGEEN	3,150,000	3,733,358	1,293,825	1,677,581	8,184,553	8,252,769	8,231,635	536.2%	0.6%
115	EGFIN	7,500,000	0	-6,599,141	-1,929,051	-7,555,834	0	0		
116	EGGUB	2,008,800	10,276,697	6,073,517	4,841,429		1,438,370	4,916,099	-19.1%	#SAYI/0!
117	EGHOL	210,000,000			0	935,292	0			
118	EGIYM	5,775,000			0		0			
119	EGPRO	41,162,133	3,747,991	13,004,406	13,762,067		6,166,737	4,653,598	-64.2%	#SAYI/0!
120	EGSER	52,632,000	10,694,397	2,501,223	723,692	-2,933,404	2,298,030	-4,164,877	-266.5%	-42.0%
121	EGYO	50,000,000	-4,357,838	-28,246,098	-29,407,966	-94,468	-1,135,074	1,092,593	103.9%	1256.6%
122	EMKEL	21,969,208	-1,786,456	549,360	1,077,826	-1,099,916	-1,917,825	-2,230,418	-506.0%	-102.8%
123	EMNIS	6,128,500	-223,821	-1,881,189	-1,652,849		-708,579	407,613	121.7%	#SAYI/0!
124	ENKAI	600,000,000	71,004,193	303,692,738	409,498,160	218,625,822	394,188,684	309,321,748	1.9%	41.5%
125	EPLAS	20,000,000	6,400,465	352,783	-11,496,889	-4,499,742	-11,054,843	3,006,384	752.2%	166.8%
126	ERBOS	5,220,000	8,968,608	-4,627,819	-5,109,219	5,820,309	4,848,745	9,573,654	306.9%	64.5%
127	EREGL	487,872,000	656,544,360	344,012,721	193,392,407	277,821,886	402,017,725	455,358,869	32.4%	63.9%
128	ERSU	36,000,000	-694,484	112,987	-771,363		-471,191	-550,245	-587.0%	#SAYI/0!
129	ESCOM	11,010,000	738,961	-2,469,753	1,822,742		-481,013			
130	ESEMS	13,315,500	-1,967,823	0	-6,042,155		-3,659,979			
131	EURYO	3,000,000			0		-3,664	83,637		
132	EVNYO	2,500,000			923,644		85,287	241,278	#SAYI/0!	#SAYI/0!
133	FACFA	12,981,538	2,116,565	7,071,586	7,017,892		5,714,197	8,202,774	16.0%	#SAYI/0!
134	FENIS	9,878,047	3,349,335	2,015,755	1,672,623		2,647,179	5,943,886	194.9%	#SAYI/0!
135	FFKRL	75,000,000	344,635	0	47,421,165		30,238,130	2,409,453	#SAYI/0!	#SAYI/0!
136	FINBN	1,250,000,000	190,756,000	348,190,000	350,441,000	708,627,000	699,627,000	821,473,000	135.9%	15.9%
137	FMIZP	206,910	0	0	2,553,212		3,742,397		6,798,398	
138	FNSYO	13,650,000	-96,478	5,080,027	5,071,224		52,114	1,299,883	-74.4%	#SAYI/0!
139	FORTS	1,000,000,000		80,864,000	80,864,000		80,355,000	89,969,000	11.3%	#SAYI/0!
140	FRIGO	12,000,000	-841,081	398,000	174,624	-1,784,902	-1,790,496	-728,839	-283.1%	59.2%
141	FROTO	350,910,000	571,421,242	452,576,065	398,410,813		312,341,437	447,487,928	-1.1%	#SAYI/0!
142	FVORI	6,500,000	-5,074,731	-9,974,776	-9,975,065		-15,707,162			
143	GARAN	2,100,000,000			708,394,000		790,607,000	1,063,471,000		
144	GARFA	15,988,500	1,159,691	0	3,453,831		3,483,910	7,493,120	#SAYI/0!	#SAYI/0!
145	GDKYO	4,620,000	351,009	156,905	717,475		119,547		348,549	
146	GEDIZ	7,200,000	-4,282,633	-1,351,928	-2,644,395	-385,781	-1,126,675	-326,545	75.8%	15.4%
147	GENTS	46,904,832	8,028,074	6,506,072	10,620,736	9,577,490	10,651,770	10,243,158	57.4%	7.0%
148	GEREL	13,482,000	40,062	-551,217	-836,118		669,105	202,012	136.6%	#SAYI/0!
149	GLYHO	112,500,000	-10,719,689	-1,700,384	12,596,781		16,798,672	9,149,332	638.1%	#SAYI/0!
150	GOLDS	80,000,000	369,589	-3,847,861	5,241,088	-4,033,672	4,638,002	-2,850,183	25.9%	29.3%
151	GOLTS	7,200,000	23,436,641	59,791,875	41,025,519		30,749,061	65,272,267	9.2%	#SAYI/0!
152	GOODY	11,917,664	24,449,089	-2,523,470	-7,363,788		28,843,179	24,563,487	1073.4%	#SAYI/0!
153	GRGYO	73,800,000			5,185,134		3,756,445			
154	GRNYO	16,460,000	0	1,743,698	1,743,581		288,325	1,086,052	-37.7%	#SAYI/0!
155	GSDHO	200,000,000	1,220,968	24,874,399	20,057,000	-2,349,249	10,218,000	892,985	-96.4%	138.0%
156	GUBRF	22,498,573	9,022,600	1,127,062	1,205,531		4,674,717	12,593,908	1017.4%	#SAYI/0!
157	GUSGR	75,000,000	0	0	6,103,621		3,962,670	2,504,978	#SAYI/0!	#SAYI/0!
158	HDFYO	4,250,000	0	542,685	534,522		-1,053,947		-983,340	
159	HEKTS	64,334,690	4,196,895	6,412,569	7,024,985		5,006,409	6,612,922	3.1%	#SAYI/0!
160	HURGZ	416,742,560	62,835,109	106,944,993	87,580,389	94,175,922	90,218,927	101,194,017	5.4%	7.5%
161	HZNRD	10,500,000	-1,708,196	-1,272,424	-1,222,618		420,927	2,178,159	271.2%	#SAYI/0!
162	IBTYO	5,000,000			488,106		-244,326		-122,766	
163	IDAS	6,000,000	2,302,623	-735,346	-385,057	-461,429	-283,036	-781,377	-6.3%	-69.3%
164	IHEVA	32,000,000	2,451,749	0	2,721,280		-389,249		1,205,308	
165	IHYO	33,162,530			-4,509,641		-2,244,482		-3,640,352	
166	IHLAS	395,200,000	1,003,289	-1,725,702	12,807,821	-1,816,718	-28,150,836	-8,756,275	-407.4%	-382.0%
167	INDES	55,000,000	7,360,545	9,574,823	11,619,812	10,316,753	10,020,883	12,274,249	28.2%	19.0%
168	INFYO	4,500,000	-418,517	286,109	396,578		-929,757		-910,714	
169	INTEM	4,860,000	-2,929,656	987,987	1,534,243		1,034,836	-580,974	-158.8%	#SAYI/0!
170	IPMAT	28,586,250	-3,587,362	-3,192,205	3,649,648	-1,713,319	26,387,203	-2,197,019	31.2%	-28.2%

İMKB ŞİRKETLERİNİN VERGİ DAİRESİ VE SPK FORMATLI KÂRLARI - KARŞILAŞTIRMALI TABLO

Şirket	Cari Sermaye	31.12.2004 Vergi	31.12.2005 Vergi	31.12.2005 SPK	30.09.2006 Vergi	30.09.2006 SPK	31.12.2006 Vergi	31.12.2006 SPK	Geçen Yıla Göre Değişim	9 Aylık Göre Değişim
171	ISAMB	79,877,885	2,925,591	0	-4,684,000	-18,994,522				
172	ISCTR	2,756,555,000		955,613,439		992,332,880	1,109,218,000		#SAYI/0!	#SAYI/0!
173	ISFIN	100,000,000	30,825,419	15,705,446	40,022,000	27,128,000	3,487,658		-77.8%	#SAYI/0!
174	ISGSY	22,500,000	-2,524,654	6,738,598	10,075,932	12,597,240	12,693,885	13,036,995	93.5%	3.5%
175	ISGYO	329,966,000	19,229,600	17,405,742	34,094,657	32,478,398		48,750,382		
176	ISYAT	37,500,000	16,334,248	44,852,479	42,782,712	1,105,717	11,014,788		-75.4%	#SAYI/0!
177	IZMDC	62,250,000	52,295,745	-3,293,242	12,739,609	58,301,253	52,076,541	7,198,143	318.6%	-87.7%
178	IZOCM	24,534,143	15,550,272	19,327,448	20,282,500	52,109,831	38,912,135		101.3%	#SAYI/0!
179	KAPLM	4,800,000	336,220	-272,878	-540,704	1,921,097	2,530,266		1027.3%	#SAYI/0!
180	KAREL	18,200,000			8,073,544	8,400,021	9,879,734		#SAYI/0!	#SAYI/0!
181	KARSN	40,000,000	-5,714,626	-33,068,188	-46,995,044	-26,691,276	-29,543,278		10.7%	#SAYI/0!
182	KARTN	2,835,000	15,376,971	20,025,875	15,298,895	16,027,055	14,610,919	18,302,509	-8.6%	14.2%
183	KAVPA	9,974,250	-252,282	-253,738	-403,703	-87,220	-1,825,776	-141,581	44.2%	-62.3%
184	KCHOL	1,265,000,000	121,369,512	355,958,606	597,624,000	-127,185,020	7,156,000	64,564,211	-81.9%	150.8%
185	KENT	24,509,143	11,490,147	38,537,669	12,820,470		8,556,938			
186	KERVY	3,744,000	8,566,887	3,691,685	2,482,116	-6,265,249	-14,552,080	-448,644	-112.2%	92.8%
187	KLBMO	26,000,000	-3,646,270	-5,627,633	-5,693,510	-2,775,706	-4,582,533	-3,969,820	29.5%	-43.0%
188	KLMSN	15,000,000	1,209,952	2,425,030	1,257,320	8,750,608	7,425,388	7,869,219	224.5%	-10.1%
189	KNFRT	4,800,000	-2,681,428	-1,084,367	-1,725,248		713,349	2,462,131	327.1%	#SAYI/0!
190	KONYA	4,873,440	22,152,902	49,280,732	45,053,335		53,712,193	58,493,613	18.7%	#SAYI/0!
191	KORDS	194,529,076	43,339,054	29,793,387	57,313,156	47,732,403	30,368,606	52,597,504	76.5%	10.2%
192	KOTKS	10,045,041	-1,555,059	-3,755,118	-3,059,861	-3,674,707	-3,348,613			
193	KOZAD	30,800,000	-520,772	-1,569,026	13,069,516	-789,976	51,990,802	-1,642,305	-4.7%	-107.9%
194	KRDMD	376,424,825		131,976	4,470,686	50,183,121	40,077,237	83,688,347	63311.8%	66.8%
195	KRSTL	24,000,000	-3,015,393	1,222,926	-387,281	1,175,108	147,433	804,819	-34.2%	-31.5%
196	KRTEK	35,100,498	3,503,242	-8,383,780	-12,539,344		266,292	2,123,477	125.3%	#SAYI/0!
197	KUTPO	2,592,000	8,326,462	6,306,488	6,773,574	2,876,737	2,524,414	1,020,148	-83.8%	-64.5%
198	LINK	5,500,000	228,044	519,886	-74,865		-768,951	-1,370,007	-363.5%	#SAYI/0!
199	LIOYS	50,000,000	-1,936,207	709,405	598,482		-20,959,990			
200	LUKSK	10,000,000	966,087	2,012,300	1,607,660		1,272,535	1,081,312	-46.3%	#SAYI/0!
201	MAALT	5,515,536	-2,146,796	-544,181	-4,131,360		-2,611,344	-4,933,072	-806.5%	#SAYI/0!
202	MAKTK	28,000,000	-7,600,461	-1,689,586	6,494,611	-4,533,949	-1,437,389	-4,345,768	-157.2%	4.2%
203	MEDYA	31,000,000	-48,966,898	-39,246,254	-39,382,234	-53,414,605	0	-56,095,877	-42.9%	-5.0%
204	MEGES	15,642,900	-931,197	265,789	7,000		-3,775,461	-5,185,066	-2050.8%	#SAYI/0!
205	MEMSA	46,750,000	-29,707,912	-19,409,358	-25,161,999		-37,074,696			
206	MERKO	27,150,000	-5,331,339	-8,743,207	-25,006,051	-7,349,326	-7,828,340	-7,202,234	17.6%	2.0%
207	METUR	8,000,000	341,643	750,206	436,007		-1,293,658	-403,715	-153.8%	#SAYI/0!
208	METYO	3,000,000					-359,990	-456,367	#SAYI/0!	#SAYI/0!
209	MIGRS	176,266,866	45,712,984	60,412,376	73,705,000	-2,405,806	59,159,000	8,655,878	-85.7%	459.8%
210	MIPAZ	36,130,406	1,685,700	-587,736	-1,861,400	3,920,207	4,343,832	1,159,632	297.3%	-70.4%
211	MMART	72,600,000	3,595,208	2,174,099	1,498,625	1,735,428	-1,346,528	-3,640,348	-267.4%	-309.8%
212	MNDRS	181,000,000	329	2,908,743	5,192,629	10,240,397	10,137,167	12,480,627	329.1%	21.9%
213	MRDIN	73,144,000	29,020,762	64,956,464	65,124,410		70,018,557	88,335,360	36.0%	#SAYI/0!
214	MRSHL	6,407,808	1,889,162	15,180,498	11,577,074	18,548,268	20,600,326	18,749,817	23.5%	1.1%
215	MRTGG	8,408,944			46,490		-1,037,785			
216	MTEKS	16,743,300	4,524,013	-1,360,890	-1,483,224	-3,049,515	-4,909,656	-3,558,887	-161.5%	-16.7%
217	MUTLU	56,700,000	2,642,967	5,461,765	1,111,313		5,266,236	8,844,854	61.9%	#SAYI/0!
218	MYZYO	5,000,000	215,587	469,206	469,206		-462,583	-236,868	-150.5%	#SAYI/0!
219	MZHLA	10,836,000	-454,976	459,944	-11,196,065	-160,859	-8,998,394	135,019	-70.6%	183.9%
220	NERGS	5,000,000	990,045	-8,232,979	-21,988,689	-27,748,836	-44,223,239			
221	NETAS	6,486,480	14,316,930	9,166,678	16,607,531		6,400,947	23,549,296	156.9%	#SAYI/0!
222	NTHOL	338,442,000	6,932,384	3,903,888	-11,776,930	2,667,539	9,747,644	565,644	-85.5%	-78.8%
223	NTTUR	49,892,220	-2,943,779	3,199,795	4,460,741	-9,915,195	2,402,716	1,453,075	-54.6%	114.7%
224	NUGYO	10,000,000	-4,701,923	-6,017,152	3,982,373		-92,550	1,186,337	119.7%	#SAYI/0!
225	NUHCM	150,213,600	40,177,398	85,644,310	122,211,303	84,830,444	107,566,368	109,317,501	27.6%	28.9%
226	OKANT	18,000,000	-6,404,954	-3,629,614	-5,318,106		-879,750	-1,372,066	62.2%	#SAYI/0!
227	OLMKS	32,602,500	5,164,751	14,748,927	9,489,977	12,026,758	14,578,072	23,070,150	56.4%	91.8%
228	OTKAR	24,000,000	30,730,616	13,541,796	9,355,484		39,153,434	46,497,309	243.4%	#SAYI/0!
229	OYSAC	35,266,875	26,909,538	35,528,598	35,684,109		37,653,944		47,774,896	
230	OZFIN	3,000,000	-207,299	5,777,915	-5,708,136		540,455	710,888		
231	PARSN	64,260,000	10,741,109	10,560,859	13,802,295	7,902,136	14,466,245	13,729,501	30.0%	73.7%
232	PENGD	44,000,000	1,221,002	56,889	530,648	-9,530,138	-11,197,692	-11,278,960	-19926.3%	-18.4%
233	PERYO	-	0		6,724,029		0	-5,721,325	#SAYI/0!	#SAYI/0!
234	PETKM	204,750,000	36,063,293	-222,078,892	-98,546,779		40,060,802		57,985,829	
235	PETUN	43,335,000	8,521,590		16,291,764	14,184,274	16,356,168	21,914,525	#SAYI/0!	54.5%
236	PIMAS	18,000,000	42,197	7,035,920	7,761,742	3,745,640	5,638,287	6,955,752	-1.1%	85.7%
237	PINSU	12,732,754	513,691	2,331,153	3,803,628	6,100,263	6,441,534	6,809,533	192.1%	11.6%
238	PKART	22,750,000	132,889	-516,951	-809,277		-595,376	-480,497	7.1%	#SAYI/0!
239	PKENT	1,036,800	-924,048	-59,070	-59,070		-183,706	-3,943,139	-6575.4%	#SAYI/0!
240	PNSUT	44,951,051	15,100,819	24,046,943	22,189,767	13,084,463	17,726,017	25,678,923	6.8%	96.3%
241	POLYL	2,000,000	-7,283,055	-15,115,549	-13,411,022		-17,603,979	-17,860,474	-18.2%	#SAYI/0!
242	PRKAB	39,312,000	5,810,472	12,184,786	12,040,301		3,479,592	15,448,452	26.8%	#SAYI/0!
243	PRKTE	48,000,000	2,058,499	9,059,488	9,451,812		31,958,562	31,643,690	249.3%	#SAYI/0!
244	PRTAS	15,079,350	-43,330	-492,883	-643,383	-462,630	-1,112,038	-442,409	10.2%	4.4%
245	PTOFS	417,450,000	204,238,588	205,361,702	216,032,574	43,325,688	85,092,695	192,423,836	-6.3%	344.1%
246	RAKSE	5,443,200	-1,245,218	-25,116,619	-27,546,546	-39,549,448	-51,535,667	-31,114,294	-23.9%	21.3%
247	RAYSG	40,000,000	2,777,388	507,409	-3,982,814		-7,028,147	-15,544,378	-3163.5%	#SAYI/0!
248	RKSEV	300,000	-6,652,511	-4,787,641	-5,324,541	-10,720,531	-10,916,905	-9,322,236	-94.7%	13.0%
249	RYSAS	50,000,000			7,758,136	462,487	1,783,709	-609,096	#SAYI/0!	-231.7%
250	SABAH	33,000,000	-14,218,613	-53,553,742	-43,123,824	-53,008,783	0	-64,853,994	-21.1%	-22.3%
251	SAHOL	1,800,000,000	-17,851,303	326,561,202	689,765,000	343,628,039	419,233,000	427,058,849	30.8%	24.3%
252	SANKO	36,225,000	7,994,319	7,536,712	6,588,997		10,265,266	20,242,409	168.6%	#SAYI/0!
253	SAPAZ	5,000,000	-1,053,996	-177,586	1,951,432	-76,249	0	-89,586	49.6%	-17.5%
254	SARKY	50,000,000	9,864,092	9,467,058	10,087,353	31,030,623	31,837,772	32,334,379	241.5%	4.2%
255	SASA	216,300,000	-10,717,444	-73,187,643	-64,556,000		53,819,000	67,391,277	192.1%	#SAYI/0!



İMKB ŞİRKETLERİNİN VERGİ DAİRESİ VE SPK FORMATLI KÂRLARI - KARŞILAŞTIRMALI TABLO

Şirket	Cari Sermaye	31.12.2004 Vergi	31.12.2005 Vergi	31.12.2005 SPK	30.09.2006 Vergi	30.09.2006 SPK	31.12.2006 Vergi	31.12.2006 SPK	Geçen Yıla Göre Değişim	9 Aylık Göre Değişim
256 SEKFK	25,000,000	-10,059,673	-15,828,142	15,099		-4,400,554	-11,691,664		26.1%	#SAYI/0!
257 SELEG	225,000,000			93,966,002		57,340,410	107,836,407		#SAYI/0!	#SAYI/0!
258 SELGD	21,317,786	-3,594,454	-4,606,869	-3,413,554	-3,169,276	-2,902,235	-4,177,722		9.3%	-31.8%
259 SERVE	6,100,000	838,593	1,142,357	927,335		1,249,256	676,754		-40.8%	#SAYI/0!
260 SIFAS	2,500,000	2,397,896	-10,974,538	-11,792,250		-19,429,058	-15,619,540		-42.3%	#SAYI/0!
261 SILVR	19,000,000			1,938,223	1,296,234	1,430,835	3,532,124		#SAYI/0!	172.5%
262 SISE	423,500,000	104,202,598	91,581,318	-5,852,547	92,560,198	176,602,194	141,121,539		54.1%	52.5%
263 SKBNK	125,000,000	82,363,000	36,016,000	37,030,000	18,751,000	18,751,000	60,662,000		68.4%	223.5%
264 SKPLC	22,000,000	-11,445,012		-2,037,274		-7,868,889	-12,281,874		#SAYI/0!	#SAYI/0!
265 SKTAS	12,000,000	11,125,823	894,886	1,533,580		-344,410	2,542,548		184.1%	#SAYI/0!
266 SNPAM	53,287,500	282,506	257,619	1,106,099	4,560,628	-1,848,776				
267 SODA	62,630,000	-4,312,035	21,812,070	12,740,556	48,596,398	59,803,512	53,385,908		144.8%	9.9%
268 SONME	56,065,000	-4,761,551	-3,536,301	-2,916,344	-86,836	-9,746,143	-1,391,636		60.6%	-1502.6%
269 TACYO	1,995,000	1,747,731	1,316,734	1,321,948		220,445	650,065		-50.6%	#SAYI/0!
270 TATKS	86,041,814	-52,392,968	-44,005,078	-15,299,489	-10,716,372	-20,464,527	-11,859,593		73.0%	-10.7%
271 TBORG	46,498,400	-2,901,855	728,217	-79,007,800		-28,156,964	-19,146,078		-2729.2%	#SAYI/0!
272 TCELL	2,200,000,000		545,919,189	1,070,839,000		852,617,000	1,851,728,529		239.2%	#SAYI/0!
273 TCRYO	5,000,000					-211,394	-112,868		#SAYI/0!	#SAYI/0!
274 TEBNO	76,500,000	33,800,000		78,717,000		87,396,000	105,699,000		#SAYI/0!	#SAYI/0!
275 TEKFK	17,000,000	-6,164,998	-4,182,284	1,150,301		3,578,004	-1,785,276		57.3%	#SAYI/0!
276 TEKST	300,000,000			10,135,000		6,179,000	15,068,000		#SAYI/0!	#SAYI/0!
277 TEKTU	69,726,410	-3,860,108	1,033,038	690,530	-1,995,208	-234,159	99,998		-90.3%	105.0%
278 THYAO	175,000,000	72,067,637	-30,465,273	138,227,837	-7,166,504	131,540,879	46,191,484		251.6%	744.5%
279 TIRE	39,545,214	1,724,988	3,899,225	3,515,733	3,717,490	1,288,480	7,580,313		94.4%	103.9%
280 TKBNK	160,000,000	19,336,693	26,526,000	26,526,000		164,550,000	148,243,000		458.9%	#SAYI/0!
281 TKSYO	2,700,000			0		-425,532				
282 TOASO	500,000,000	82,160,709	18,311,029	141,845,000	-35,543,098	51,143,000	89,799,955		390.4%	352.7%
283 TOPFN	15,875,003	-4,246,794	-402,737	2,116,222		3,629,452				
284 TRCAS	105,000,000	40,697,287	66,119,646	46,517,870	46,919,429	238,786,317	36,860,813		-44.3%	-21.4%
285 TRKCM	293,226,184	120,038,019	122,327,583	82,924,927	99,273,353	115,701,641	136,528,588		11.6%	37.5%
286 TRNSK	14,955,160	-2,647,301	-1,744,980	3,809,509	-333,783	-327,926	-15,787,832		-804.8%	-4630.0%
287 TSKB	300,000,000			100,025,000		74,202,000	106,402,000		#SAYI/0!	#SAYI/0!
288 TSKYO	18,000,000	351,029	5,204,291	5,294,291		-797,981	-54,213		-101.0%	#SAYI/0!
289 TTRAK	47,000,000	162,409,815	100,472,117	93,663,165		94,455,243	110,534,297		10.0%	#SAYI/0!
290 TUDDF	45,000,000	27,672,618	23,403,168	28,606,583	24,127,097	35,002,219	32,683,319		39.7%	35.5%
291 TUKAS	62,350,000	-253,624	815,119	560,704		-11,318,836	-5,371,866		-759.0%	#SAYI/0!
292 TUMTK	82,497,317	7,540,969	-14,288,669	-18,667,046		-21,011,048	-14,704,837		-2.9%	#SAYI/0!
293 TUPRS	250,419,200	582,402,409	504,326,226	658,440,381		693,395,000	687,727,614		36.4%	#SAYI/0!
294 UCAK	34,200,000	38,116,002	44,438,368	27,480,663		35,810,490	92,115,257		107.3%	#SAYI/0!
295 UKIM	8,316,000	1,187,134	1,072,142	1,310,571	-9,688,942	-9,812,927	-18,393,763		-1815.6%	-89.8%
296 ULKER	241,087,000	40,220,992	43,836,728	66,226,253	62,795,008	71,755,864	78,931,087		80.1%	25.7%
297 UNTAR	33,937,914	-12,776,672	-2,980,989	-2,439,448		-2,971,387				
298 UNYEC	95,151,117	6,484,818	45,052,904	67,237,053		58,134,701	94,180,173		109.0%	#SAYI/0!
299 USAK	14,445,310		1,487,250	3,208,843		252,495	-256,430		-117.2%	#SAYI/0!
300 UZEL	100,050,000	3,686,346	15,815,495	15,876,934	14,833,993	21,540,655	11,877,437		-24.9%	-19.9%
301 VAKBN	2,500,000,000		535,170	535,170,000		609,290,000	769,730,000		143729.1%	#SAYI/0!
302 VAKFN	20,000,000	-14,893,578	-5,045,415	9,207,000		4,570,000		6,643,000		
303 VAKKO	14,000,000	3,881,661	2,947,448	2,948,440		1,804,695	2,275,026	2,275,026	-22.8%	#SAYI/0!
304 VANET	8,400,000	969,832		327,281		513,917	317,436		#SAYI/0!	#SAYI/0!
305 VARYO	3,750,000	-152,143	615,327	615,328		104,049	347,009		-43.6%	#SAYI/0!
306 VESBE	190,000,000			50,485,503		45,966,481	63,999,087		#SAYI/0!	#SAYI/0!
307 VESTL	159,099,887	70,034,249	105,384,237	86,400,000	-23,548,179	-33,940,000	31,446,701		-70.2%	233.5%
308 VKFRS	900,000		255,616	127,978	-60,733	-57,263	-61,151		-123.9%	-0.7%
309 VKFYT	5,000,000	1,078,393		2,104,114		-651,152	-144,729		#SAYI/0!	#SAYI/0!
310 VKGYO	16,800,000	984,654		6,144,755		2,668,363		4,522,192		
311 VKING	39,712,680	2,875,879	-2,170,324	-114,838		-7,943,247	-9,060,958		-317.5%	#SAYI/0!
312 YATAS	17,010,000	207,841	2,120,822	-2,550,370		792,828	2,118,990		-0.1%	#SAYI/0!
313 YAZIC	160,000,000	31,160,826	56,156,255	181,445,580	28,302,299	138,415,126	37,078,071		-34.0%	31.0%
314 YKBNK	3,142,818,454	-61,517,000	-2,996,274	-2,996,274,000	77,252,000	77,252,000	491,866,000		16515.9%	536.7%
315 YKFIN	389,927,705	-7,754,068	-60,125,702	3,926,493		19,205,426	-16,422,893		72.7%	#SAYI/0!
316 YKGYO	40,000,000	-4,833,079	-15,336,625	5,179,121	2,725,670	3,437,822	2,462,076		116.1%	-9.7%
317 YKRYO	31,425,000			10,690,252		1,922,668	4,218,391		#SAYI/0!	#SAYI/0!
318 YKSGR	80,000,000	5,897,000	1,049,355	-465,007		8,835,808	19,463,853		1754.8%	#SAYI/0!
319 YTFYO	10,000,000	-13,387		1,588,992		-183,862		173,719		
320 YUNSA	29,160,000	7,166,640	7,893,868	6,733,526		9,736,852	12,543,721		58.9%	#SAYI/0!
321 ZOREN	81,665,350	3,084,714	-33,590,145	4,448,346	-55,868,802	-44,332,343	-61,317,107		-82.5%	-9.8%