

2010 Profit Distribution Table

PINAR SÜT MAMULLERİ SANAYİİ A.Ş. 2010 PROFIT DISTRIBUTION TABLE (TL)

1.	Paid-in/Issued Capital		44,951,051
2.	Total Statutory Reserves (according to legal records)		22,397,926
If there are privileges for distribution of profits according to the Articles of Association, information on such privileges			
		Based on CMB	Based on Legal Records
3.	Profit for the Period	71,426,332	68,503,790
4.	Taxes Payable (-)	(11,350,708)	-12,027,813
5.	Net Profit for the Period (=)	60,075,624	56,475,977
6.	Losses in Prior Years (-)	0	0
	Net effect of reserves set aside in the financial statements for allocation for the Board of Directors (+)	500,000	
7.	First Statutory Reserves (-)	2	2
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)	60,575,622	56,475,975
9.	Donations during the Year (+)	866,998	
10.	Net Distributable Profit for the Period Including Donations, Based on Which First Dividend will be Computed	61,442,620	
11.	First Dividend to Shareholders	12,288,524	
	- Cash	12,288,524	
	- Bonus Shares		
	- Total	12,288,524	
12.	Dividends Distributed to Owners of Privileged Shares	0	
13.	Dividends Distributed to Board Members, Employees, etc.	500,000	
14.	Dividends Distributed to Owners of Redeemed Shares	0	
15.	Second Dividend to Shareholders	38,506,164	
16.	Second Statutory Reserves	4,904,714	
17.	Statutory Reserves	0	
18.	Special Reserves		
19.	EXTRAORDINARY RESERVES	4,376,221	276,574
20.	Other Resources to be Distributed		
	- Previous Year Profit		
	- Extraordinary Reserves		
	- Other Distributable Reserves as per the Law and Articles of Association		

INFORMATION ON EARNINGS PER SHARE

	GROUP	TOTAL DIVIDENDS (TL)	DIVIDENDS PER SHARES WITH NOMINAL VALUE OF TL 1 EACH	
			AMOUNT (TL)	RATIO (%)
GROSS	There are no privileged share groups for profit distribution.	50,794,688	1.1300	113.00
NET		43,175,484	0,9605	96.05
RATIO OF DIVIDENDS DISTRIBUTED TO NET DISTRIBUTABLE PERIOD PROFIT INCLUDING DONATIONS				
CASH DIVIDENDS DISTRIBUTED TO SHAREHOLDERS (TL)	RATIO OF DIVIDENDS DISTRIBUTED TO SHAREHOLDERS TO NET DISTRIBUTABLE PERIOD PROFIT INCLUDING DONATIONS (%)			
50,794,688	83%			