



Grant Thornton

**Ünsped Gümrük Müşavirliği ve Lojistik Hizmetler A.Ş.
Chairman and Members of the Board of Directors**

**Mahmutbey Mahallesi 2655 Sokak No:3
34218 Bağcılar/İstanbul Türkiye**

05.04.2022

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Subject: Reconciliation of Tax Returns and Social Insurance Statements

Dear; Chairman and Members of the Board of Directors,

We have controlled whether the Value Added Tax Returns 1, Value Added Tax Returns 2, Withholding Tax Returns, Stamp Tax Returns, Advance Corporate Income Tax Returns and Social Insurance Statements for the calendar year 2021 are given to the related authorities and aforementioned declarations are paid.

It should be noted that contents of the declarations are not controlled.

As a result of our controls, it is found that the related statements and declarations are submitted, and all the accrued tax and premium amounts are paid within the legal period.

<i>Declaration / Statement</i>	<i>Period</i>	<i>Paid Amount (TL)</i>
Value Added Tax Returns 1	January - December 2021 (12 periods)	37.686.784
Value Added Tax Returns 2	January - December 2021 (12 periods)	545.077
Withholding Tax Returns	January - December 2021 (12 periods)	31.421.871
Stamp Tax Returns	January - December 2021 (12 periods)	1.625.206
Advance Corporate Income Tax Returns	January - December 2021 (12 periods)	7.894.599
Social Insurance Statements (Including additional and cancellation statements)	January - December 2021 (12 periods)	34.799.603
	TOTAL:	113.973.140

(*) There are differences between the amounts stated in 2021 Social Insurance Statements and the actual paid amounts. These differences are reconciled with the Social Insurance incentives.

Kind regards.

EREN Bağımsız Denetim A.Ş.
Member Firm of Grant Thornton International



Aykut Halit
Partner

İstanbul, 05.04.2022