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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

10.04.2023

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 2022 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 2022 (12 periods)	75.119.653
Value Added Tax Returns 2	January - December 2022 (12 periods)	1.097.768
Withholding Tax Returns	January - December 2022 (12 periods)	53.811.228
Stamp Tax Returns	January - December 2022 (12 periods)	2.604.595
Advance Corporate Income Tax Returns	January - December 2022 (12 periods)	22.388.551
Social Insurance Statements (Including additional and cancellation statements)	January - December 2022 (12 periods)	68.016.411
The Additional Tax regulated by Law No. 7440	January - December 2022 (12 periods)	621.268
	TOTAL:	223.659.475

(*) There are differences between the amounts stated in 2022 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, 10.04.2023