

**( TL. Million )**

	<b>31.12.2001</b>	<b>31.12.2000</b>
<b>TECHNICAL INCOMES</b>	<b>297.693.691</b>	<b>218.839.800</b>
Premiums Received	148.435.613	102.306.189
Commissions Received	18.693.866	11.851.745
Reinsurers' Share in to Losses Paid	36.236.058	45.000.679
Technical Reserves Carried Forward (Net)	41.362.491	24.223.431
Reserves for Unearned Premium	14.540.352	7.220.822
Reserves for Outstanding Losses	10.670.696	3.197.708
Mathematical Reserves for Life Branch	5.990.394	4.620.936
Reserves for Outstanding Losses for Life Branch	580.898	743.884
Reserves for Profit Share for Life Branch	9.580.151	8.440.081
Other Technical Reserves	0	0
Reinsurers' Share in Technical Reserves Allocated	44.476.386	28.039.908
Reinsurers' Share in Reserves for Unearned Premium	20.283.090	14.597.806
Reinsurers' Share in Reserves for Outstanding Losses	24.136.330	13.408.683
Reinsurers' Share in Mathematical Reserves for Life Branch	0	0
Reinsurers' Share in Reserves for Outstanding Losses for Life Branch	56.966	33.419
Reinsurers' Share in Reserves for Profit Share for Life Branch	0	0
Reinsurers' Share of Other Technical Reserves	0	0
Other Income	8.489.277	7.417.848
<b>TECHNICAL EXPENSES (-)</b>	<b>-278.843.955</b>	<b>-204.942.050</b>
Premiums Paid to Reinsurers	-82.066.037	-52.775.059
Commissions Paid	-18.566.849	-12.908.111
Losses Paid	-73.999.435	-71.870.450
Technical Reserves Allocated	-104.095.184	-67.255.141
Reserves for Unearned Premium	-39.322.716	-29.138.158
Reserves for Outstanding Losses	-39.016.160	-19.552.884
Reserves for Earthquake Losses	-3.782.838	-2.379.237
Mathematical Reserves for Life Branch	-7.770.048	-5.990.394
Reserves for Outstanding Losses for Life Branch	-820.696	-614.317
Reserves for Profit Share for Life Branch	-13.382.726	-9.580.151
Other Technical Reserves	0	0
Other Expenses	-116.450	-133.289
<b>TECHNICAL PROFIT/LOSS</b>	<b>18.849.736</b>	<b>13.897.750</b>
<b>GENERAL EXPENSES (-)</b>	<b>-10.800.157</b>	<b>-7.566.915</b>
Personnel Expenses	-6.493.469	-4.544.292
General Administrative Expenses	-3.637.026	-2.470.838
Tax and Other Liabilities	-9.387	-11.467
Depreciation Expenses	-660.275	-540.318
Provisions	0	0
Other Expenses	0	0
<b>FINANCIAL INCOME</b>	<b>90.003.505</b>	<b>48.043.557</b>
Interest Income	56.325.702	22.886.579
Profit Share Income	25.111.719	23.806.763
Sale Profits	0	0
Rental Income	251.350	173.585
Foreing Exchange Income	5.923.155	1.120.182
Compulsory Earthquake Insurance Commissions Income	455.059	26.583
Other Income	1.936.520	29.865
<b>FINANCIAL EXPENSES (-)</b>	<b>-26.232.730</b>	<b>-11.829.148</b>
Interest Income	-622.623	-859.542
Sale Losses	0	0
Foreing Exchange Losses	-6.119.981	-1.423.151
Provisions	-19.131.730	-7.310.457
Compulsory Earthquake Insurance Commissions Income	-264.578	-13.584
Other Expenses	-93.818	-2.222.414
<b>PROFIT / LOSS OF THE PERIOD</b>	<b>71.820.354</b>	<b>42.545.244</b>
Tax Reserves	-19.239.357	-6.713.368
<b>PROFIT / LOSS AFTER TAX</b>	<b>52.580.997</b>	<b>35.831.876</b>

**Aksigorta Anonim Şirketi**

Meclis-i Mebusan Cad. No : 147 80040 Fındıklı / İstanbul  
Tel : (212) 251 94 00 (15 Lines / pbx) Fax : (212) 243 08 61

[www.aksigorta.com.tr](http://www.aksigorta.com.tr)[info@aksigorta.com.tr](mailto:info@aksigorta.com.tr)