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KAMUYU AYDINLATMA PLATFORMU

ARZUM ELEKTRİKLİ EV ALETLERİ SANAYİ VE TİCARET A.Ş.
Representation Letter (Consolidated)
2026 - 3. 3 Monthly Notification

Summary

30.09.2026 Responsibility Statement

Representation Letter

Nature of Financial Statements	Consolidated

Related Companies []

Related Funds []

Representation Letter	
Correction Notification Flag	Hayır (No)
Date Of The Previous Notification About The Same Subject	-
Board Decision Date and Number for Approval of Financial Statements and Operating Review Report	
Board Decision Date	09/11/2026
Board Decision Number	2026/53
Representation Letter Prepared According to Item 9, Section 2 of " Principles About Financial Reporting in Capital Market" Communiqué of CMB	

RESPONSIBILITY STATEMENT PURSUANT TO ARTICLE 9 OF THE CAPITAL MARKETS BOARD'S "COMMUNIQUÉ ON PRINCIPLES OF FINANCIAL REPORTING IN CAPITAL MARKETS"
We hereby declare that the condensed consolidated financial statements and footnotes for the period of 01.01.2026 – 30.09.2026, prepared by our company's management in accordance with the Turkish Accounting Standards / Turkish Financial Reporting Standards (TAS/TFRS) pursuant to the Communiqué on Principles of Financial Reporting in Capital Markets (II-14.1) of the Capital Markets Board (CMB) and in compliance with the formats stipulated by the CMB;
a) Have been reviewed by us,
b) Within the scope of our duties and responsibilities within the company and based on the information we possess, do not contain any untrue statements on significant matters or any omissions that may be misleading as of the date of disclosure,
c) Within the scope of our duties and responsibilities within the company and based on the information we possess, the financial statements prepared in accordance with the applicable financial reporting standards for the period concerned fairly reflect the assets, liabilities, financial position, and profit or loss of the enterprise together with those within the scope of consolidation, and the interim activity report fairly reflects the development and performance of the business and the financial position of the enterprise together with those within the scope of consolidation, along with the significant risks and uncertainties it faces.
Kind regards,
Chairman of the Audit Committee Yıldırım Can ARPAÇAY
Member of the Audit Committee Murat ONSEKİZOĞLU
Board Member / General Manager Hakan ERKUN