

KATILIM BANKALARI BİLANÇOSU (Tek Dözen Hesap Planına Göre) Bin YTL

Table with 14 columns: Year, and 2006-2007 monthly data (7-12), and 2007 quarterly data (1\*)-6\*). Rows include KASA, DEKİTİP DEPOSU, YÜKLEME PAKETLERİ, SATIN ALINAN BANKA ÇEKLERİ, VADİLİ GELİMLER MENKUL DEĞERLER, KİMYEVİ MADENLER V.P., T.C.İHRZ BANKASI, Vadeye Sebetsiz Hesap, BANKALAR, Yurt Dışı, PARA FİYASALARINDAN ALACAKLAR, M.D.NeT, KREDİLER, TASFİYE OLUNACAK ALACAKLAR (NET), Taahhüt Olunacak Alacaklar, KIRALAMA İŞLEMLERİNDE ALACAKLAR (Net), ZORUNLU KARŞILIKLAR, KREDİ VE DİĞER AZ GELİR TAHAKKUK VE REDS KONTROLÜ, İSTİRAKLER, BAĞLI VE BİRLİKTE KONTROL EDİLEN ORT(NeT), VADEYE KADAR ELDE TUTULACAK MENKUL DEĞERLER, SAHİT DEĞERLER (NET), ÖZGÜ MALLIK DEĞERLER (NET), PERSİN ÖDENEŞİ VERGİLER, ENFLASYON VERGİ AKTİF HESABI, ANTİPAT MENKUL DEĞERLER, AKTİFİNİN VADİLİ SATSINDAN DOĞAN ALACAKLAR, MİHTLİF ALACAKLAR, BÖRKLÜ GELİR HESAPLARI, EDİLEN KARILACAK KIYMETLER, DİĞER VERİMLER, TOTAL

(\*) Geçici

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Table with 14 columns: Year, and 2006-2007 monthly data (7-12), and 2007 quarterly data (1\*)-6\*). Rows include YÜKÜMLÜLÜKLER, TÖPLAN FONLAR, Özet Cari Hesaplar, PARA FİYASALARI BORÇLAR, KULLANILAN KREDİLER, TC Merkez Bankası, Yurtiçi Bankalar, Yabancı Döner Kurumlar, Yurtdışı Bankalar, Yabancı Döner Kurumlar, KARNİLER, KIRALAMA İŞLEMLERİNDE BORÇLAR (NET), KAR PAYI VE GİDER REDS KONTROLÜ, KREDİ VE DİĞER ALACAKLAR DEĞERLEME FONU, İHTİLAZ TRANSFER EDİMLERİ, ÖDENEK VERGİ, BİSİM, HARÇ VE PRİMLER, İHRAC EDİLEN MENKUL KIYMETLER (NET), ENFLASYON VERGİ PASİFİ MEMLER (NET), MİHTLİF BORÇLAR, ALACAKLI GELİR HESAPLARI, ÖDENEK EDİMLERİ, DİĞER YÜKÜMLÜLÜKLER, ÖZKAYNAKLAR, Ödeme Şerhine, Sermaye (Nominal), Sermaye (Sıfırlanmış Ödeme Şerhine), Sermaye Yedekleri, Hisse Senedi İpotekli Karlar, Menkul Değerler Değer Atılımı Fonu, Maddi ve Maddi Olmayan Duran Varlık Yeniden Değerleme Değer Artırımları, İşletme Riski Olmayan ve Birlikte Kontrol Edilen Ort. Beldirir Hisse Senetleri, Diğer Sermaye Yedekleri, Kar Yedekleri, Kar (Zarar), Gecekleştirilmiş Kar (Zarar), TOTAL

(\*) Geçici

PARTICIPATION BANKS' BALANCE SHEET (According to the Uniform Chart of Accounts) Thousand TRY

Table with 14 columns: Year, and 2006-2007 monthly data (7-12), and 2007 quarterly data (1\*)-6\*). Rows include ASSETS, VALUE CASH, FOREIGN BANKNOTES, CHECKS PURCHASED, SECURITIES HELD, PRECIOUS STONES (FX), CLAIMS ON CENTRAL BANK, Sight Free Account, Time Free and Restricted Account, CLAIMS ON BANKS, Domestic, Abroad, CLAIMS ON MONEY MARKET TRANSACTIONS, SEC AT FAIR VALUE THROUGH PROF OR LOSS & F.V. FOR SALE, CREDITS, PAST DUE LOANS (NET), Past - Due Loans, Special Reserve For Loans, RECEIVABLES FROM LEASING TRANSACTIONS (NET), REQUIRED RESERVES, CREDIT & OTHER INT.ACCOUB. ACCRUALS & REDIS COUNT, PARTICIPATIONS AND SUBSIDIARIES (NET), SECURITIES TO BE HELD TILL MATURITY, FIXED ASSETS (NET), SPECIAL COSTS (NET), PREPAID TAXES, ASSET ACCOUNT OF DEFERRED TAXES, OFFICE SUPPLY INVENTORY, RECEIVABLES FROM FUTURES SALE OF ASSETS, MISCELLANEOUS RECEIVABLES, TRANSITORY ASSET ACCOUNTS, ASSETS TO BE SOLD, OTHER ASSETS, TOTAL

PARTICIPATION BANKS' BALANCE SHEET (According to the Uniform Chart of Accounts) Thousand TRY

Table with 14 columns: Year, and 2006-2007 monthly data (7-12), and 2007 quarterly data (1\*)-6\*). Rows include LIABILITIES, FUNDS RAISED, Private Current Accounts, Participation Accounts, DUE TO MONEY MARKET, LOANS RECEIVED, Central Bank, Domestic Banks, Other Institutions, Banks Abroad, Other Institutions Abroad, PROVISIONS, DUE TO LEASING TRANSACTIONS (NET), DIVIDEND AND EXPENSE REDS COUNTS, CREDITS AND OTHER RECEIVABLES REVALUATION FUND, DEPOSIT TRANSFER ORDERS, TAXES, DUTIES, CHARGES AND PREMIUM PAYABLE, SECURITIES ISSUED (NET), DEFERRED TAXES, MISCELLANEOUS PAYABLES, PAYMENT ORDERS, TRANSITORY LIABILITY ACCOUNTS, SHAREHOLDERS' EQUITY, Paid-up Capital, Capital, Unallocated Capital, Capital Reserves, Premium Issues of Shares, Cancellation Profits of Shares, Securities Revaluation Fund, Revaluation Account For Tangible and Intangible Fixed Assets, Bonus Shares of Participations and Subsidiaries, Other Capital Reserves, Profit Reserves, Profit (Loss) for the Previous Year, TOTAL