

4. AKTİF [VARLIKLAR TL]

4.1. DÖNEN VARLIKLAR

4.1.1. Hazır Değerler	:	3.755,35 ₺
4.1.1.1. Kasa	:	3.541,03 ₺
4.1.1.2. Banka	:	214,32 ₺
4.1.1.3. Alınan Çekler	:	0,00 ₺
4.1.1.4. Verilen Çekler ve Ödeme Emirleri (-)	:	0,00 ₺
4.1.1.5. Diğer	:	0,00 ₺
4.1.2. Menkul Kıymetler	:	294.875,51 ₺
4.1.3. Diğer Alacaklar	:	1,56 ₺
4.1.3.1. Üyelerden Alacaklar	:	0,00 ₺
4.1.3.2. Şubelerden Alacaklar	:	0,00 ₺
4.1.3.3. İktisadi İşletmelerden Alacaklar	:	0,00 ₺
4.1.3.4. Kamu Kurum ve Kuruluşlarından Alacaklar	:	0,00 ₺
4.1.3.5. Senetli Dernek Alacakları	:	0,00 ₺
4.1.3.6. Diğer Dernek Alacakları	:	1,56 ₺
4.1.4. Stoklar	:	0,00 ₺
4.1.4.1. Ayni Yardım Stokları	:	0,00 ₺
4.1.4.2. Diğer Stoklar	:	0,00 ₺
4.1.5. Yıllara Yaygın İnşaat ve Onarım Maliyetleri	:	0,00 ₺
4.1.6. Gelecek Aylara Ait Giderler ve Gelir Tahakkukları	:	0,00 ₺
4.1.7. Diğer Dönen Varlıklar	:	0,00 ₺
Dönen Varlıklar Toplamı	:	298.632,42 ₺

4.2. DURAN VARLIKLAR

4.2.1. Diğer Alacaklar	:	0,00 ₺
4.2.1.1. Üyelerden Alacaklar	:	0,00 ₺
4.2.1.2. Şubelerden Alacaklar	:	0,00 ₺
4.2.1.3. İktisadi İşletmelerden Alacaklar	:	0,00 ₺
4.2.1.4. Kamu Kurum ve Kuruluşlarından Alacaklar	:	0,00 ₺
4.2.1.5. Senetli Dernek Alacakları	:	0,00 ₺
4.2.1.6. Diğer Dernek Alacakları	:	0,00 ₺
4.2.2. Mali Duran Varlıklar	:	0,00 ₺
4.2.2.1. İştirakler	:	0,00 ₺
4.2.2.2. Bağlı Ortaklıklar	:	0,00 ₺
4.2.3. Maddi Duran Varlıklar	:	30.760.830,60 ₺
4.2.3.1. Arazi ve Arsalar	:	0,00 ₺
4.2.3.2. Binalar	:	30.758.862,90 ₺
4.2.3.3. Taşıtlar	:	0,00 ₺
4.2.3.4. Demirbaşlar	:	2.318,99 ₺
4.2.3.5. Diğer	:	-351,29 ₺
4.2.4. Maddi Olmayan Duran Varlıklar	:	0,00 ₺
4.2.5. Özel Tükenmeye Tabi Varlıklar	:	0,00 ₺
4.2.6. Gelecek Yıllara Ait Giderler ve Gelir Tahakkukları	:	0,00 ₺
4.2.7. Diğer Duran Varlıklar	:	0,00 ₺
Duran Varlıklar Toplamı	:	30.760.830,60 ₺
Aktif (Varlıklar) Toplamı	:	31.059.463,02 ₺

TOPLAM : **31.059.463,02 ₺**

5. PASİF [KAYNAKLAR TL]**5.1. KISA VADELİ YABANCI KAYNAKLAR**

5.1.1. Mali Borçlar	:	0,00 ₺
5.1.2. Diğer Borçlar	:	12.363,46 ₺
5.1.2.1. Üyelere Borçlar	:	0,00 ₺
5.1.2.2. Yönetim Kurulu Üyelerine Borçlar	:	0,00 ₺
5.1.2.3. Şubelere Borçlar	:	0,00 ₺
5.1.2.4. İktisadi İşletme Borçları	:	0,00 ₺
5.1.2.5. Kamu Kurum ve Kuruluşlarına Borçlar	:	0,00 ₺
5.1.2.6. Senetli Dernek Borçları	:	0,00 ₺
5.1.2.7. Diğer Dernek Borçları	:	12.363,46 ₺
5.1.3. Alınan Avanslar	:	0,00 ₺
5.1.4. Yıllara Yaygın İnşaat ve Onarım Hakedişleri	:	0,00 ₺
5.1.5. Ödenecek Vergi ve Diğer Yükümlülükler	:	13.321,31 ₺
5.1.6. Borç ve Gider Karşılıkları	:	0,00 ₺
5.1.7. Gelecek Aylara Ait Gelirler ve Gider Tahakkukları	:	0,00 ₺
5.1.8. Diğer Kısa Vadeli Yabancı Kaynaklar	:	0,00 ₺
Yabancı Kaynaklar Toplamı	:	25.684,77 ₺

5.2. UZUN VADELİ YABANCI KAYNAKLAR

5.2.1. Mali Borçlar	:	0,00 ₺
5.2.2. Diğer Borçlar	:	0,00 ₺
5.2.2.1. Üyelere Borçlar	:	0,00 ₺
5.2.2.2. Yönetim Kurulu Üyelerine Borçlar	:	0,00 ₺
5.2.2.3. Şubelere Borçlar	:	0,00 ₺
5.2.2.4. İktisadi İşletmelere Borçlar	:	0,00 ₺
5.2.2.5. Kamu Kurum ve Kuruluşlarına Borçlar	:	0,00 ₺
5.2.2.6. Senetli Dernek Borçları	:	0,00 ₺
5.2.2.7. Diğer Dernek Borçları	:	0,00 ₺
5.2.3. Alınan Avanslar	:	0,00 ₺
5.2.4. Borç ve Gider Karşılıkları	:	0,00 ₺
5.2.5. Gelecek Yıllara Ait Gelirler ve Gider Tahakkukları	:	0,00 ₺
5.2.6. Diğer Uzun Vadeli Yabancı Kaynaklar	:	0,00 ₺

5.3. ÖZKAYNAKLAR

5.3.1. Ödenmiş Sermaye	:	30.758.862,90 ₺
5.3.2. Sermaye Yedekleri	:	0,00 ₺
5.3.3. Kar Yedekleri	:	0,00 ₺
5.3.4. Geçmiş Yıllar Karları	:	177.529,18 ₺
5.3.5. Geçmiş Yıllar Zararları (-)	:	-77.131,55 ₺
5.3.6. Dönem Net Karı (Zararı)	:	174.517,72 ₺
Öz Kaynaklar Toplamı	:	31.033.778,25 ₺
Pasif Kaynaklar Toplamı	:	31.059.463,02 ₺

TOPLAM : 31.059.463,02 ₺

6.	GELİRLER																																																																																																																																																																																																																																																																																																																																																																																																																																														
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İktisadi İşletme Gelirleri</td><td data-bbox="448 472 1556 517">0,00 ₺</td></tr> <tr> <td data-bbox="229 517 448 562">6.1.6. Finansal Gelirler</td><td data-bbox="448 517 1556 562">13.881,18 ₺</td></tr> <tr> <td data-bbox="229 562 448 607">6.1.7. Kira Gelirleri</td><td data-bbox="448 562 1556 607">945.925,00 ₺</td></tr> <tr> <td data-bbox="229 607 448 651">6.1.8. Diğer Gelirler</td><td data-bbox="448 607 1556 651">4.500,62 ₺</td></tr> <tr> <td data-bbox="229 651 448 696">6.2. Gider Fazlası</td><td data-bbox="448 651 1556 696">0,00 ₺</td></tr> <tr> <td data-bbox="229 696 448 741"></td><td data-bbox="448 696 1556 741"></td></tr> <tr> <td data-bbox="229 741 448 786"></td><td data-bbox="448 741 1556 786"></td></tr> <tr> <td data-bbox="229 786 448 831"></td><td data-bbox="448 786 1556 831"></td></tr> <tr> <td data-bbox="229 831 448 875"></td><td data-bbox="448 831 1556 875"></td></tr> <tr> <td data-bbox="229 875 448 920"></td><td data-bbox="448 875 1556 920"></td></tr> <tr> <td data-bbox="229 920 448 965"></td><td data-bbox="448 920 1556 965"></td></tr> <tr> <td data-bbox="229 965 448 1010"></td><td data-bbox="448 965 1556 1010"></td></tr> <tr> <td data-bbox="229 1010 448 1055"></td><td data-bbox="448 1010 1556 1055"></td></tr> <tr> <td data-bbox="229 1055 448 1099"></td><td data-bbox="448 1055 1556 1099"></td></tr> <tr> <td data-bbox="229 1099 448 1144"></td><td data-bbox="448 1099 1556 1144"></td></tr> <tr> <td data-bbox="229 1144 448 1189"></td><td 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Gelir Toplamı	996.356,80 ₺	6.1.1. Üye Ödentileri	1.300,00 ₺	6.1.2. Yurtdışından Alınan Yardımlar (1)	0,00 ₺	6.1.3. Kamu Kuruluşlarından Alınan Yardımlar (2)	0,00 ₺	6.1.4. Diğer Bağış ve Yardımlar Toplamı	30.750,00 ₺	6.1.4.1. Bağış Gelirleri	30.750,00 ₺	6.1.4.1. Yardım Toplama Gelirleri	0,00 ₺	6.1.5. İktisadi İşletme Gelirleri	0,00 ₺	6.1.6. Finansal Gelirler	13.881,18 ₺	6.1.7. Kira Gelirleri	945.925,00 ₺	6.1.8. Diğer Gelirler	4.500,62 ₺	6.2. Gider Fazlası	0,00 ₺																																																																																																																																																																																																																																																																																																																																																																																																																						
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