

Tabel1: Alocarea veniturilor, impozitului pe profit si a activitatilor pe jurisdictii fiscale (Overview of allocation of income,taxes and business activities by tax Jurisdiction)

Numele grupului (Name of the MNE group): Turk Telekom Numele entitatii raportoare (Name of the Reporting Entity): Euroweb Romania SRL Anul fiscal pentru care se face raportarea (Fiscal year concerned): 2024 Moneda folosita:(Currency used) TRY													
		1	2	3	4	5	6	7		8	9	10	11
	2024	Jurisdicia fiscala (Tax Jurisdiction)	Venituri de la terti (Unrelated party revenue)	Venituri de la partile afiliate (Related party revenue)	Venituri totale (Total Revenue)	Profit/pierdere inainte de impozit (Profit (loss) before income tax)	Impozit pe profit platit (Income tax paid (on a cash basis))	Impozit pe profit inregistrat in anul de raportare (Income Tax accrued - Current year)	Venituri din impozit amanat (Deferred Tax income expense)	Capital social (Stated capital)	Rezultat raportat (Accumulated earnings)	Numar de salariati (Number of employees)	Active imobilizate (Tangible assets other than Cash and Cash Equivalents)
1	Türk Telekomünikasyon A.Ş	TR	45,968,993,593	44,526,129,207	90,495,122,800	14,828,718,127	45,825,029	--	(5,506,271,419)	76,868,951,066	267,082,596,891	14,709	85,647,249,952
2	TTNET A.Ş	TR	45,663,534,409	1,046,387,591	46,709,922,000	(816,718,000)	30,284,000	(25,939,000)	(489,790,000)	9,705,313,000	(3,649,876,000)	1,283	3,659,716,000
3	TT Mobil İletişim Hizmetleri A.Ş.	TR	66,081,263,949	14,789,502,051	80,870,766,000	13,994,734,000	12,052,000	(7,210,233,000)	(440,986,000)	68,914,367,000	6,471,636,000	603	26,015,111,000
4	TT Ödeme ve Elektronik Para Hizmetleri A.Ş.	TR	834,807,166	2,269,872	837,077,038	289,882,256	106,649,574	(101,358,703)	(2,995,368)	56,846,895	74,773,443	44	14,434,148
5	TTES Elektrik Tedarik Satış A.Ş.	TR	7,275,563	1,395,466,089	1,402,741,652	3,498,431	2,944,894	(4,228,242)	(1,512,898)	48,909,599	(37,515,552)	5	8,797
6	Assist Rehberlik ve Müşteri Hizmetleri A.Ş.	TR	3,850,887,235	5,656,597,429	9,507,484,664	(1,033,042)	47,838,567	(43,097,774)	(39,779,460)	531,853,302	539,879,833	16,822	316,896,021
7	Argela Yazılım ve Bilişim Teknolojileri San. ve Tic. A.Ş.	TR	140,696,229	593,568,716	734,264,945	59,053,680	19,010,483	(16,535,371)	20,994,599	143,131,066	2,659,045	164	21,243,768
8	Sebit Eğitim ve Bilgi Teknolojileri A.Ş.	TR	350,675,637	192,966,135	543,641,772	(110,492,254)	4,028,936	(10,690,561)	22,939,717	695,313,259	(623,359,856)	229	40,028,090
9	Innova Bilişim Çözümleri A.Ş.	TR	3,218,758,660	4,233,402,972	7,452,161,632	(596,151,034)	3,236,078	--	103,869,654	436,094,384	(4,566,763)	1,131	701,202,556
10	TT International Telekomünikasyon Sanayi ve Ticaret Ltd. Şti.	TR	1,085,681,408	758,102,901	1,843,784,309	(81,288,921)	86,339,138	(6,485,618)	86,282,688	43,000,000	151,458,414	112	1,132,579,277
11	TT Ventures Proje Geliştirme A.Ş.	TR	64,230,741	33,486,471	97,717,212	4,518,857	1,961,177	(596,942)	--	344,370,205	(12,493,387)	36	14,134,293
12	Net Ekran Televizyonculuk ve Medya Hizmetleri A.Ş	TR	10,931,107	104,273,975	115,205,082	8,830,862	3,120,051	(2,445,120)	(55,528)	721,895	(3,231,510)	1	--
13	Net Ekran1 Televizyon ve Medya Hizmetleri A.Ş	TR	15,223,511	649,976,166	665,199,677	14,068,076	7,812,178	(3,743,832)	(112,740)	3,103,406	10,326,423	1	20,071,244
14	Net Ekran2 Televizyon ve Medya Hizmetleri A.Ş	TR	4,308,747	47,152,531	51,461,278	4,573,471	1,729,128	(1,319,827)	(1,809)	433,137	(4,737,395)	1	96,219
15	Net Ekran3 Televizyon ve Medya Hizmetleri A.Ş	TR	29,619,390	70,771,882	100,391,272	(2,342,907)	3,044,305	(134,078)	(2,033)	3,103,406	13,410,075	1	--
16	Net Ekran4 Televizyon ve Medya Hizmetleri A.Ş	TR	1,743,157	48,295,909	50,039,066	2,929,375	1,155,830	(836,172)	(1,809)	433,136	(4,260,281)	1	96,219
17	Net Ekran6 Televizyon ve Medya Hizmetleri A.Ş	TR	746,456	44,273,475	45,019,931	2,148,795	659,657	(368,847)	(295,583)	433,137	(3,427,012)	1	96,222
18	Net Ekran10 Televizyon ve Medya Hizmetleri A.Ş	TR	260,770	44,270,829	44,531,599	1,815,859	513,583	(188,095)	(339,540)	2,935,217	(1,912,861)	1	20,877
19	Net Ekran11 Televizyon ve Medya Hizmetleri A.Ş	TR	57,971,388	252,567,904	310,539,292	16,615,290	18,534,181	(5,364,698)	495,508	4,531,781	14,040,396	1	--
20	TT Satış ve Dağıtım Hizmetleri A.Ş.	TR	107,945,006	159,820,463	267,765,469	44,277,179	10,472,612	(10,472,612)	--	10,050,000	3,244,224	--	26,083,839
21	TT Destek Hizmetleri A.Ş.	TR	40,690,605	549,641,025	590,331,630	14,531,986	5,106,582	(3,098,675)	--	6,823,523	1,468,959	1,275	1,200,775
22	APPYAP Teknoloji ve Bilişim A.Ş.	TR	--	--	--	590,466	--	--	--	1,000,000	(226,300)	--	--
23	TTG Finansal Teknolojiler A.Ş.	TR	--	1,753,467	1,753,467	703,783	--	--	--	301,401,229	--	--	--
24	TT Finansman A.Ş.	TR	115,947,695	--	115,947,695	29,916,099	7,696,830	(10,238,234)	1,191,000	200,000,000	8,971,324	22	171,926
25	TT International Holding B.V.	NL	--	24,386,134	24,386,134	(18,099,353)	--	--	--	5,847,925,469	1,366,773,354	--	6,599,692,206
26	Türk Telekom International HU Kft.	HU	265,189,318	767,887,321	1,033,076,639	61,494,226	19,859,014	(49,639,959)	34,001,549	424,730,575	(80,391,033)	69	518,457,364
27	Türk Telekom International AT GmbH	AT	4,448,709,897	1,549,596,465	5,998,306,361	346,326,136	67,054,577	(79,526,768)	(4,664,239)	1,336,875,761	(2,198,650,361)	50	4,585,226,813
28	S.C. EuroWeb Romania S.R.L	RO	175,605,030	98,274,709	273,879,740	6,959,525	--	--	(26,624)	37,639,319	165,869,050	41	111,026,915
29	Türk Telekom International UA LLC	UA	54,670,970	8,735,362	63,406,332	3,497,641	372,861	(362,792)	74,272	1,900,512	(34,771,649)	7	38,736,218
30	Türk Telekom International SK s.r.o.	SK	12,679,791	53,788,476	66,468,268	3,782,063	794,556	(1,131,599)	289,626	111,108,637	(16,741,007)	4	60,994,617
31	Türk Telekom International Italy srl	IT	(9)	25,858,865	25,858,857	4,069,604	441,094	(785,262)	--	367,362	(12,330,687)	--	6,599,720
32	Türk Telekom International RU LLC	RU	129,131,456	9,829,709	138,961,166	(18,855,094)	(4,187,401)	(1,788,381)	324,485	3,462	79,580,584	4	10,876,038
33	Türk Telekom International d.o.o.	HR	--	34,316,586	34,316,586	974,602	308,656	(526,813)	--	96,984	(756,098)	--	53,190,000
34	Türk Telekom International CZ s.r.o.	CZ	35,956,322	70,014,085	105,970,407	9,902,836	--	1,436,474	(1,126,161)	244,116,388	(42,412,546)	5	58,334,149
35	Türk Telekom International SRB d.o.o.	RS	334	24,775,434	24,775,768	304,553	287,972	(641,034)	--	1,102,086	(7,589,504)	--	49,365,506
36	Türk Telekom International, telekomunikacije d.o.o.	SI	--	11,533,824	11,533,824	749,713	595,706	(595,705)	--	321,924	(15,452,136)	--	28,676,120
37	Türk Telekom International BG EOOD	BG	53,772,375	198,770,831	252,543,206	22,339,702	(544,192)	(2,314,421)	(43,485)	22,852,089	5,132,348	6	262,178,825
38	Türk Telekom International MK DOOEL	MK	--	3,322,045	3,322,045	1,588,585	138,842	(138,838)	--	183,248	(9,784,069)	--	67,463
39	Türk Telekom International HK Limited	HK	--	--	--	(986,931)	--	--	--	36,736	7,580,474	--	--
40	Sebit LLC	US	--	--	--	(4,278,390)	--	--	--	1,573,727,961	(1,636,256,672)	--	--
41	NETSIA Inc.	US	50,681,878	--	50,681,878	597,115	67,280	(108,239)	--	7,056,095	23,224,895	4	136,942
42	TTG Ventures Marketing INC	US	--	--	--	--	--	--	--	35	--	--	--
43	Assist Holland B.V	NL	--	--	--	(47,682)	--	--	--	25,000	--	--	--

