22.08.2016 PDP



## **DENİZLİ CAM SANAYİİ VE TİCARET A.Ş.** (/tr/sirket-bilgileri/ozet/913-denizli-cam-sanayi-ve-ticaret-a-s) DENCM

Disc	losures	Financial		Right
Publish Date 01 03 2016 15:29:50	Disclosure Type SCD	Year -	Period	

## Amendment of Financial Statement and/or Footnote

## **Amendment of Financial Statement and/or Footnote**

	1	NIHAT ZENCIR	ACCOUNTING DIRECTOR	DENİZLİ CAM SANAYİİ VE TİCARET A.Ş.	01.03.2016 15:22:55
Ī	2	MEHMET RABUŞ	GENERAL MANAGER	DENİZLİ CAM SANAYİİ VE TİCARET A.Ş.	01.03.2016 15:28:12

Name of the Shareholder		Bahçelievler Mah. 4013 Sokak No: 10 20014 DENİZLİ
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https://www.kap.org.tr/tr/Bildirim/510825

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Telephone and Fax No of Shareholder/Investor Relations Unit of the Partnership	:	0.258.295 40 17 / 0.258.377 24 79
Is Disclosure An Update?	:	No
Is Disclosure A Correction?	:	Yes
Is Disclosure Delayed?	:	No
Date Of The Previous Notification About The Same Subject	:	29.02.2016
Summary information	:	Charging capital adjustment differences to Capital incorrectly

Accounting Period of Amended Financial Statement or Footnotes	: 01.01.2015-31.12.2015
Amended Financial Statement or Footnotes	: Balance Sheet (Capital Item)
Reason for Amendment	: Charging capital adjustment differences to Capital incorrectly
Effect of Amendment on Net Profit of the Period (if any)	: 0

## **ADDITIONAL DISCLOSURES:**

On our financial statements disclosed on 29.02.2916, it is the correction that charged to capital item of TL 6.000.000 incorrectly the value of capital adjustment differences of TL 20.891.542 included in shareholders equity. Correction is as follows:

1-Capital:

31.12.2015

6.000.000 TL

31.12.2014

6.000.000 TL

2-Capital Adjustment Differences

31.12.2015

20.891.542 TL

31.12.2014

20.891.542 TL

The value of total Shareholders Equity and Total Liabilities don't change. There is no change in financial statement disclosed separately attached to report.

We hereby represent and warrant that the above announcement is in compliance with the principles set out in the Communique on Special Circumstances of the Capital Markets Board, reflects the entire information submitted to us on the subject matter hereof, the information included in the announcement complies with our corporate books, records and documents and that we have made all necessary efforts to obtain the correct and complete information on this matter and that we are liable for the announcement set forth above.

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