

Στοιχεία και Πληροφορίες περιόδου από 1 Ιανουαρίου 2006 έως 30 Σεπτεμβρίου 2006

Τα παρακάτω στοιχεία και πληροφορίες στοχεύουν σε μία γενική ενημέρωση για την οικονομική κατάσταση και τα αποτελέσματα της "ΑΘΗΝΑ ΑΤΕ" και του "ΟΜΙΛΟΥ ΑΘΗΝΑ ΑΤΕ". Συνιστούμε, επομένως στον αναγνώστη, πριν προβεί σε οποιαδήποτε είδους επενδυτική επιλογή ή άλλη συναλλαγή με την Εταιρία, να ανατρέξει στη διεύθυνα διαδικασία της, όπου αναρτώνται οι περιοδικές οικονομικές καταστάσεις που προβλέπουν τα Διεθνή Λογιστικά Πρότυπα καθώς και η έκθεση επισκόπησης του ορκωτού ελεγκτή λογιστή όποτε αυτή απαιτείται.

| ΣΤΟΙΧΕΙΑ ΕΠΙΧΕΙΡΗΣΗΣ | ΣΤΟΙΧΕΙΑ ΙΣΟΛΟΓΙΣΜΟΥ | ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΑΠΟΤΕΛΕΣΜΑΤΩΝ ΠΕΡΙΟΔΟΥ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Διεύθυνση έδρας Εταιρίας : Λ.Μεσογείων 357-359 Χαλάνδρι Αττικής Αριθ. μητρώου Ανωνύμων Εταιριών : 13556-06-B/86/07 Αρμόδια Νομαρχία (ή Πρωτοδικείο) : Υπουργείο Ανάπτυξης-Διεύθυνση Εμπορίου Σύνθεση Διοικητικού Συμβουλίου : Παύλος Λεκκάκης, Ιωάννης Πιστιόλης, Κωνσταντίνος Μίχης, Απόστολος Μύπλης, Αναστάσιος Τσακανίκας, Γεώργιος Απέηγτος, Γ. Παπαδογεωργόπουλος, Αλέξανδρος Παπατσώρης, Ιωάννης Λυμπερόπουλος, Ημερομηνία έγκρισης των ενδιάμεσων οικονομικών καταστάσεων : 22/11/2006 Ορκωτός ελεγκτής λογιστής : Παρασκευόπουλος Γεώργιος Ελεγκτική Εταιρία : Grant Thornton Τύπος έκθεσης ελέγχου ελεγκτών : Δεν απαιτείται Διεύθυνση Διαδικτύου Εταιρίας : www.athena-sa.gr | Ποσά εκφρασμένα σε χιλιάδες € <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">Ο ΟΜΙΛΟΣ</th> <th colspan="2">Η ΕΤΑΙΡΙΑ</th> </tr> <tr> <th>30/9/2006</th> <th>31/12/2005</th> <th>30/9/2006</th> <th>31/12/2005</th> </tr> </thead> <tbody> <tr> <td>ΕΝΕΡΓΗΤΙΚΟ</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Πάγια στοιχεία Ενεργητικού</td> <td>70.441</td> <td>73.097</td> <td>71.738</td> <td>73.692</td> </tr> <tr> <td>Αποθέματα</td> <td>11.140</td> <td>11.811</td> <td>5.485</td> <td>7.813</td> </tr> <tr> <td>Απαιτήσεις από πελάτες</td> <td>40.036</td> <td>53.728</td> <td>27.469</td> <td>39.523</td> </tr> <tr> <td>Λοιπά στοιχεία ενεργητικού</td> <td>95.132</td> <td>78.727</td> <td>77.259</td> <td>65.274</td> </tr> <tr> <td>ΣΥΝΟΛΟ ΕΝΕΡΓΗΤΙΚΟΥ</td> <td>216.749</td> <td>217.363</td> <td>181.951</td> <td>186.302</td> </tr> <tr> <td>ΠΑΘΗΤΙΚΟ</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Μακροπρόθεσμες υποχρεώσεις</td> <td>29.658</td> <td>8.478</td> <td>28.751</td> <td>7.118</td> </tr> <tr> <td>Βραχυπρόθεσμες τραπεζικές υποχρεώσεις</td> <td>34.471</td> <td>64.299</td> <td>24.868</td> <td>53.209</td> </tr> <tr> <td>Λοιπές βραχυπρόθεσμες υποχρεώσεις</td> <td>66.461</td> <td>69.203</td> <td>41.883</td> <td>51.268</td> </tr> <tr> <td>Σύνολο υποχρεώσεων (α)</td> <td>130.590</td> <td>141.980</td> <td>95.502</td> <td>111.595</td> </tr> <tr> <td>Μετοχικό Κεφάλαιο</td> <td>38.406</td> <td>27.433</td> <td>38.406</td> <td>27.433</td> </tr> <tr> <td>Λοιπά στοιχεία καθαρής θέσης μετόχων εταιρίας</td> <td>47.170</td> <td>46.051</td> <td>48.043</td> <td>47.274</td> </tr> <tr> <td>Σύνολο Καθαρής Θέσης μετόχων Εταιρίας (β)</td> <td>85.576</td> <td>73.484</td> <td>86.449</td> <td>74.707</td> </tr> <tr> <td>Δικαιώματα Μειοψηφίας (γ)</td> <td>583</td> <td>1.899</td> <td>-</td> <td>-</td> </tr> <tr> <td>Σύνολο Καθαρής Θέσης (δ)</td> <td>86.159</td> <td>75.383</td> <td>86.449</td> <td>74.707</td> </tr> <tr> <td>ΣΥΝΟΛΟ ΠΑΘΗΤΙΚΟΥ (α) + (δ)</td> <td>216.749</td> <td>217.363</td> <td>181.951</td> <td>186.302</td> </tr> </tbody> </table> | | Ο ΟΜΙΛΟΣ | | Η ΕΤΑΙΡΙΑ | | 30/9/2006 | 31/12/2005 | 30/9/2006 | 31/12/2005 | ΕΝΕΡΓΗΤΙΚΟ | | | | | Πάγια στοιχεία Ενεργητικού | 70.441 | 73.097 | 71.738 | 73.692 | Αποθέματα | 11.140 | 11.811 | 5.485 | 7.813 | Απαιτήσεις από πελάτες | 40.036 | 53.728 | 27.469 | 39.523 | Λοιπά στοιχεία ενεργητικού | 95.132 | 78.727 | 77.259 | 65.274 | ΣΥΝΟΛΟ ΕΝΕΡΓΗΤΙΚΟΥ | 216.749 | 217.363 | 181.951 | 186.302 | ΠΑΘΗΤΙΚΟ | | | | | Μακροπρόθεσμες υποχρεώσεις | 29.658 | 8.478 | 28.751 | 7.118 | Βραχυπρόθεσμες τραπεζικές υποχρεώσεις | 34.471 | 64.299 | 24.868 | 53.209 | Λοιπές βραχυπρόθεσμες υποχρεώσεις | 66.461 | 69.203 | 41.883 | 51.268 | Σύνολο υποχρεώσεων (α) | 130.590 | 141.980 | 95.502 | 111.595 | Μετοχικό Κεφάλαιο | 38.406 | 27.433 | 38.406 | 27.433 | Λοιπά στοιχεία καθαρής θέσης μετόχων εταιρίας | 47.170 | 46.051 | 48.043 | 47.274 | Σύνολο Καθαρής Θέσης μετόχων Εταιρίας (β) | 85.576 | 73.484 | 86.449 | 74.707 | Δικαιώματα Μειοψηφίας (γ) | 583 | 1.899 | - | - | Σύνολο Καθαρής Θέσης (δ) | 86.159 | 75.383 | 86.449 | 74.707 | ΣΥΝΟΛΟ ΠΑΘΗΤΙΚΟΥ (α) + (δ) | 216.749 | 217.363 | 181.951 | 186.302 | Ποσά εκφρασμένα σε χιλιάδες € <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2"></th> <th colspan="4">Ο ΟΜΙΛΟΣ</th> <th colspan="4">Η ΕΤΑΙΡΙΑ</th> </tr> <tr> <th>1/1-30/9/06</th> <th>1/1-30/9/05</th> <th>1/7-30/9/06</th> <th>1/7-30/9/05</th> <th>1/1-30/9/06</th> <th>1/1-30/9/05</th> <th>1/7-30/9/06</th> <th>1/7-30/9/05</th> </tr> </thead> <tbody> <tr> <td>Κύκλος εργασιών</td> <td>95.753</td> <td>82.380</td> <td>36.726</td> <td>29.611</td> <td>61.542</td> <td>56.758</td> <td>21.314</td> <td>20.771</td> </tr> <tr> <td>Μικτά κέρδη / (ζημιές)</td> <td>4.596</td> <td>-1.586</td> <td>3.094</td> <td>-907</td> <td>2.557</td> <td>-5.969</td> <td>1.778</td> <td>-761</td> </tr> <tr> <td>Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών, επενδυτικών αποτελεσμάτων και αποσβέσεων.</td> <td>5.837</td> <td>-2.831</td> <td>3.363</td> <td>-1.461</td> <td>4.323</td> <td>-6.418</td> <td>2.196</td> <td>-1.060</td> </tr> <tr> <td>Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών και επενδυτικών αποτελεσμάτων.</td> <td>488</td> <td>-8.037</td> <td>1.607</td> <td>-3.276</td> <td>-953</td> <td>-11.561</td> <td>462</td> <td>-2.853</td> </tr> <tr> <td>Κέρδη / (ζημιές) προ φόρων</td> <td>-1.527</td> <td>-7.994</td> <td>707</td> <td>-3.189</td> <td>-2.491</td> <td>-9.569</td> <td>236</td> <td>-4.359</td> </tr> <tr> <td>Μείον: Φόροι</td> <td>-62</td> <td>-744</td> <td>-328</td> <td>-823</td> <td>615</td> <td>692</td> <td>101</td> <td>233</td> </tr> <tr> <td>Κέρδη / (ζημιές) μετά από φόρους</td> <td>-1.589</td> <td>-8.738</td> <td>379</td> <td>-4.012</td> <td>-1.876</td> <td>-8.877</td> <td>337</td> <td>-4.126</td> </tr> <tr> <td colspan="9">Κατανέμονται σε:</td> </tr> <tr> <td>Μετόχους Εταιρίας</td> <td>-1.643</td> <td>-8.862</td> <td>343</td> <td>-4.112</td> <td>-1.876</td> <td>-8.877</td> <td>337</td> <td>-4.126</td> </tr> <tr> <td>Μετόχους Μειοψηφίας</td> <td>54</td> <td>124</td> <td>36</td> <td>100</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Κέρδη / (ζημιές) μετά από φόρους - ανά μετοχή (σε λεπτά / μετοχή)</td> <td>-3,7</td> <td>-25,5</td> <td>0,8</td> <td>-11,8</td> <td>-4,2</td> <td>-25,5</td> <td>0,8</td> <td>-11,9</td> </tr> <tr> <td>Προτενόμενο μέρισμα ανά Μετοχή - (σε λεπτά / μετοχή)</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> | | Ο ΟΜΙΛΟΣ | | | | Η ΕΤΑΙΡΙΑ | | | | 1/1-30/9/06 | 1/1-30/9/05 | 1/7-30/9/06 | 1/7-30/9/05 | 1/1-30/9/06 | 1/1-30/9/05 | 1/7-30/9/06 | 1/7-30/9/05 | Κύκλος εργασιών | 95.753 | 82.380 | 36.726 | 29.611 | 61.542 | 56.758 | 21.314 | 20.771 | Μικτά κέρδη / (ζημιές) | 4.596 | -1.586 | 3.094 | -907 | 2.557 | -5.969 | 1.778 | -761 | Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών, επενδυτικών αποτελεσμάτων και αποσβέσεων. | 5.837 | -2.831 | 3.363 | -1.461 | 4.323 | -6.418 | 2.196 | -1.060 | Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών και επενδυτικών αποτελεσμάτων. | 488 | -8.037 | 1.607 | -3.276 | -953 | -11.561 | 462 | -2.853 | Κέρδη / (ζημιές) προ φόρων | -1.527 | -7.994 | 707 | -3.189 | -2.491 | -9.569 | 236 | -4.359 | Μείον: Φόροι | -62 | -744 | -328 | -823 | 615 | 692 | 101 | 233 | Κέρδη / (ζημιές) μετά από φόρους | -1.589 | -8.738 | 379 | -4.012 | -1.876 | -8.877 | 337 | -4.126 | Κατανέμονται σε: | | | | | | | | | Μετόχους Εταιρίας | -1.643 | -8.862 | 343 | -4.112 | -1.876 | -8.877 | 337 | -4.126 | Μετόχους Μειοψηφίας | 54 | 124 | 36 | 100 | | | | | Κέρδη / (ζημιές) μετά από φόρους - ανά μετοχή (σε λεπτά / μετοχή) | -3,7 | -25,5 | 0,8 | -11,8 | -4,2 | -25,5 | 0,8 | -11,9 | Προτενόμενο μέρισμα ανά Μετοχή - (σε λεπτά / μετοχή) | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ο ΟΜΙΛΟΣ | | Η ΕΤΑΙΡΙΑ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 30/9/2006 | 31/12/2005 | 30/9/2006 | 31/12/2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΕΝΕΡΓΗΤΙΚΟ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Πάγια στοιχεία Ενεργητικού | 70.441 | 73.097 | 71.738 | 73.692 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Αποθέματα | 11.140 | 11.811 | 5.485 | 7.813 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Απαιτήσεις από πελάτες | 40.036 | 53.728 | 27.469 | 39.523 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Λοιπά στοιχεία ενεργητικού | 95.132 | 78.727 | 77.259 | 65.274 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΟΛΟ ΕΝΕΡΓΗΤΙΚΟΥ | 216.749 | 217.363 | 181.951 | 186.302 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΠΑΘΗΤΙΚΟ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μακροπρόθεσμες υποχρεώσεις | 29.658 | 8.478 | 28.751 | 7.118 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Βραχυπρόθεσμες τραπεζικές υποχρεώσεις | 34.471 | 64.299 | 24.868 | 53.209 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Λοιπές βραχυπρόθεσμες υποχρεώσεις | 66.461 | 69.203 | 41.883 | 51.268 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο υποχρεώσεων (α) | 130.590 | 141.980 | 95.502 | 111.595 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μετοχικό Κεφάλαιο | 38.406 | 27.433 | 38.406 | 27.433 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Λοιπά στοιχεία καθαρής θέσης μετόχων εταιρίας | 47.170 | 46.051 | 48.043 | 47.274 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο Καθαρής Θέσης μετόχων Εταιρίας (β) | 85.576 | 73.484 | 86.449 | 74.707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Δικαιώματα Μειοψηφίας (γ) | 583 | 1.899 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο Καθαρής Θέσης (δ) | 86.159 | 75.383 | 86.449 | 74.707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΟΛΟ ΠΑΘΗΤΙΚΟΥ (α) + (δ) | 216.749 | 217.363 | 181.951 | 186.302 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ο ΟΜΙΛΟΣ | | | | Η ΕΤΑΙΡΙΑ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1/1-30/9/06 | 1/1-30/9/05 | 1/7-30/9/06 | 1/7-30/9/05 | 1/1-30/9/06 | 1/1-30/9/05 | 1/7-30/9/06 | 1/7-30/9/05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κύκλος εργασιών | 95.753 | 82.380 | 36.726 | 29.611 | 61.542 | 56.758 | 21.314 | 20.771 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μικτά κέρδη / (ζημιές) | 4.596 | -1.586 | 3.094 | -907 | 2.557 | -5.969 | 1.778 | -761 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών, επενδυτικών αποτελεσμάτων και αποσβέσεων. | 5.837 | -2.831 | 3.363 | -1.461 | 4.323 | -6.418 | 2.196 | -1.060 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών και επενδυτικών αποτελεσμάτων. | 488 | -8.037 | 1.607 | -3.276 | -953 | -11.561 | 462 | -2.853 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) προ φόρων | -1.527 | -7.994 | 707 | -3.189 | -2.491 | -9.569 | 236 | -4.359 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μείον: Φόροι | -62 | -744 | -328 | -823 | 615 | 692 | 101 | 233 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) μετά από φόρους | -1.589 | -8.738 | 379 | -4.012 | -1.876 | -8.877 | 337 | -4.126 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κατανέμονται σε: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μετόχους Εταιρίας | -1.643 | -8.862 | 343 | -4.112 | -1.876 | -8.877 | 337 | -4.126 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μετόχους Μειοψηφίας | 54 | 124 | 36 | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) μετά από φόρους - ανά μετοχή (σε λεπτά / μετοχή) | -3,7 | -25,5 | 0,8 | -11,8 | -4,2 | -25,5 | 0,8 | -11,9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Προτενόμενο μέρισμα ανά Μετοχή - (σε λεπτά / μετοχή) | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΠΡΟΣΘΕΤΑ ΣΤΟΙΧΕΙΑ ΚΑΙ ΠΛΗΡΟΦΟΡΙΕΣ 1. Δομή του Ομίλου - Οι εταιρίες του Ομίλου με τις αντίστοιχες διευθύνσεις τους και ποσοστά συμμετοχής, που περιλαμβάνονται στις εντοποιημένες οικονομικές καταστάσεις, είναι: Μέθοδος πλήρους εντοποίησης <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>ΕΤΑΙΡΙΑ</th> <th>ΕΔΡΑ</th> <th>% ΣΥΜ/ΧΗΣ</th> <th>ΕΤΑΙΡΙΑ</th> <th>ΕΔΡΑ</th> <th>% ΣΥΜ/ΧΗΣ</th> </tr> </thead> <tbody> <tr> <td>ARCAT ΑΕΒΕ</td> <td>Αθήνα</td> <td>100%</td> <td>STAR TRAVEL ΕΠΕ</td> <td>Καλλιθέα</td> <td>55,00%</td> </tr> <tr> <td>ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ</td> <td>Θεσ/νίκη</td> <td>60,00% *</td> <td>ATHENA ROMANIA SRL</td> <td>Ρουμανία</td> <td>100%</td> </tr> <tr> <td>ΕΡΓΟΝΕΤ ΑΤΕ</td> <td>Αθήνα</td> <td>51,00%</td> <td>ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ</td> <td>Χαλάνδρι</td> <td>99,00%</td> </tr> </tbody> </table> Μέθοδος αναλογικής εντοποίησης <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>ΕΤΑΙΡΙΑ</th> <th>ΕΔΡΑ</th> <th>% ΣΥΜ/ΧΗΣ</th> <th>ΕΤΑΙΡΙΑ</th> <th>ΕΔΡΑ</th> <th>% ΣΥΜ/ΧΗΣ</th> </tr> </thead> <tbody> <tr> <td>Κ/Ε ΑΘ-ΘΕΜ.-ΕΛΛ.ΤΕΧ.-ΚΩΝ.-ΤΣΑΜΠΡΑΣ</td> <td>Αθήνα</td> <td>25,00%</td> <td>Κ/Ε ΑΘΗΝΑ - FCC</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΘ-ΕΛ.ΤΕΧΝ.-ΘΕΜ.-PASS.-ΠΕΡΙΒΑΛΛΟΝ</td> <td>Θεσ/νίκη</td> <td>28,00%</td> <td>Κ/Ε ΠΛΑΤΑΜΩΝΑ</td> <td>Αθήνα</td> <td>19,60%</td> </tr> <tr> <td>Κ/Ε ΑΘ-ΘΕΜ.-ΕΛ.ΤΕΧ.-ΚΤΙΡΙΟ ΒΥΤΙΟΦΟΡΩΝ</td> <td>Αθήνα</td> <td>33,33%</td> <td>Κ/Ε ΒΙΟΤΕΡ - ΑΘΗΝΑ</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΠΡΟΟΔΕΥΤΙΚΗ (ΚΟΡΑΒΙΑ)</td> <td>Αθήνα</td> <td>60,00%</td> <td>Κ/Ε ΓΕΦΥΡΑ</td> <td>Αθήνα</td> <td>7,74%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ-ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ (ΦΛΟΙΣΒΟΣ)</td> <td>Αθήνα</td> <td>66,67%</td> <td>Κ/Ε ΠΟΣΕΙΔΩΝ</td> <td>Αθήνα</td> <td>16,50%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ - ΕΜΠΕΔΟΣ (IBC)</td> <td>Αθήνα</td> <td>26,00%</td> <td>Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ (ΞΗΡΑΝΣΗ)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΝΑΠΛΑΣΕΩΝ-ΑΘΗΝΑ-ΑΦΟΙ ΣΟΥΡΛΑ</td> <td>Λάρισα</td> <td>17,00%</td> <td>Κ/Ε ΑΘΗΝΑ - ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ-ΘΕΜ/ΜΗ-ΑΤΤΙΚΑΤ (ΕΡΜΗΣ)</td> <td>Αθήνα</td> <td>33,33%</td> <td>Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ II)</td> <td>Αθήνα</td> <td>100%</td> </tr> <tr> <td>Κ/Ε ΘΕΜ-ΕΛΛ.ΤΕΧΝ.-ΑΘ.-PASS.-ΓΙΟΒΑΝΙ</td> <td>Αθήνα</td> <td>26,67%</td> <td>Κ/Ε ΑΘΗΝΑ - BARESEL - ΑΤΤΙΚΑΤ</td> <td>Αθήνα</td> <td>34,00%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α403)</td> <td>Αθήνα</td> <td>33,33%</td> <td>Κ/Ε ΑΘΗΝΑ - LAND & MARINE</td> <td>Αθήνα</td> <td>46,875%</td> </tr> <tr> <td>Κ/Ε ΘΕΜ/ΜΗ-ΑΘΗΝΑ-ΛΑΤΕ (ΙΚΑΡΟΣ)</td> <td>Αθήνα</td> <td>33,33%</td> <td>Κ/Ε ΑΘΗΝΑ - SNAΜPROGETTI</td> <td>Αθήνα</td> <td>100%</td> </tr> <tr> <td>Κ/Ε ΚΩΝ.-ΑΘ-ΕΔΡΑΣΗ-ΔΟΜΙΚΗ (ΑΓ.ΚΟΣ)</td> <td>Αθήνα</td> <td>25,00%</td> <td>Κ/Ε ΑΘ.-ΑΡΧΙΜ.-ΑΤΤΙΚΑΤ (ΟΛΠ III)</td> <td>Αθήνα</td> <td>95,00%</td> </tr> <tr> <td>Κ/Ε ΤΟΥΡΙΣΤΙΚΟΥ ΛΙΜΕΝΑ ΛΕΥΚΑΔΑΣ</td> <td>Αθήνα</td> <td>22,50%</td> <td>Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ V)</td> <td>Αθήνα</td> <td>100%</td> </tr> <tr> <td>Κ/Ε ΠΑΠΑΔΑΚΗΣ - ΑΘΗΝΑ (ΒΡΙΑΝΣΙΑ)</td> <td>Αθήνα</td> <td>50,00%</td> <td>Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ I)</td> <td>Αθήνα</td> <td>100%</td> </tr> <tr> <td>Κ/Ε ΠΡΟΟΔΕΥΤΙΚΗ - ΑΘΗΝΑ (ΚΡΑΪΟΒΑ)</td> <td>Αθήνα</td> <td>35,00%</td> <td>Κ/Ε ΑΘΗΝΑ - ΔΟΜΙΚΗ ΚΡΗΤΗΣ</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΑΡΑΧΘΟΣ-ΠΕΡΙΣΤΕΡΙ)</td> <td>Αθήνα</td> <td>37,50%</td> <td>Κ/Ε ΑΘΗΝΑ - ΕΡΓΟΣΦΑΛΤΙΚΗ</td> <td>Λάρισα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΓΚΟΥΝΤΑΣ / ΣΠΗΛΙΩΤ/ΛΟΣ</td> <td>Αθήνα</td> <td>70,00%</td> <td>Κ/Ε ΑΘΗΝΑ - ΕΚΑΤ ΕΤΑΝ ΑΕ</td> <td>Αθήνα</td> <td>55,00%</td> </tr> <tr> <td>Κ/Ε ΚΩΝ/ΔΗΣ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ Α')</td> <td>Αθήνα</td> <td>50,00%</td> <td>Κ/Ε ΑΡΧΙΜΗΔΗΣ - ΑΘΗΝΑ (ΟΛΠ IV)</td> <td>Αθήνα</td> <td>100%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΡΟΥΤΣΗΣ (CAR TERMINAL)</td> <td>Αθήνα</td> <td>50,00%</td> <td>Κ/Ε ΜΗΧΑΝΙΚΗ - ΑΘΗΝΑ (MPC)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΚΑΛΑΤΡΑΒΑ)</td> <td>Αθήνα</td> <td>29,00%</td> <td>ΚΕ ΔΩΔΩΝΗ ΜΟΧΛΟΣ - ΑΘΗΝΑ</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΝΕΓΕΡΣΗΣ ΚΤΙΡΙΩΝ ΟΣΕ ΣΤΟ ΘΡΙΑΣΙΟ</td> <td>Αθήνα</td> <td>13,30%</td> <td>Κ/ΕΙΑ 6ου ΠΡΟΒΛΗΤΑ ΟΛΘ - Α1</td> <td>Αθήνα</td> <td>41,67%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΧΛΟΟΤ.ΟΑΚΑ)</td> <td>Αθήνα</td> <td>21,10%</td> <td>Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΡΟΔΟΝ (ΗΣΑΠ)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΤΤΙΚΑΤ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ)</td> <td>Αθήνα</td> <td>40,00%</td> <td>Κ/Ε ΠΑΝΤΕΧΝΙΚΗ - ΑΘΗΝΑ (ΚΟΣ)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΡΧΙΡΟΔΟΝ - ΑΘΗΝΑ (ΘΗΣΕΙΟ)</td> <td>Αθήνα</td> <td>50,00%</td> <td>Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΛΑΣΠΗ)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α380)</td> <td>Αθήνα</td> <td>33,33%</td> <td>Κ/Ε ΑΘΗΝΑ - ΙΜΕΚ HELLAS ΑΕ</td> <td>Αθήνα</td> <td>99,00%</td> </tr> <tr> <td>Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΕΜΠΕΔΟΣ (IBC)-ΣΥΝΤ.</td> <td>Αθήνα</td> <td>26,00%</td> <td>Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΠΟΤΙ)</td> <td>Αθήνα</td> <td>50,00%</td> </tr> <tr> <td>Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΙΩΑΝΝΙΝΑ -ΜΕΤΣΟΒΟ)</td> <td>Αθήνα</td> <td>37,50%</td> <td>ΨΥΤΤΑΛΕΙΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ</td> <td>Αθήνα</td> <td>33,33%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΜΗΧΑΝΙΚΗ (ΣΚΑΡΦΕΙΑ)</td> <td>Αθήνα</td> <td>50,00%</td> <td>ΓΕΦΥΡΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ</td> <td>Αθήνα</td> <td>11,74%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (ΜΑΚΕΔΟΝΙΑ)</td> <td>Αθήνα</td> <td>70,00%</td> <td>Κ/Ε ΕΡΕΤΒΟ - ΑΘΗΝΑ - ΡΟΥΤΣΗΣ</td> <td>Αθήνα</td> <td>25,00%</td> </tr> <tr> <td>Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (Α425)</td> <td>Αθήνα</td> <td>50,00%</td> <td>Κ/Ε ΣΥΓΧΡΟΝΗ ΠΡΟΚΑΤΑΣΚΕΥΗ</td> <td>Αθήνα</td> <td>25,00%</td> </tr> <tr> <td>Κ/Ε ΤSO - ΑΡΧΙΡΟΔΟΝ - ΕΡΓΟΝΕΤ</td> <td>Αθήνα</td> <td>22,95% *</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | ARCAT ΑΕΒΕ | Αθήνα | 100% | STAR TRAVEL ΕΠΕ | Καλλιθέα | 55,00% | ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ | Θεσ/νίκη | 60,00% * | ATHENA ROMANIA SRL | Ρουμανία | 100% | ΕΡΓΟΝΕΤ ΑΤΕ | Αθήνα | 51,00% | ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ | Χαλάνδρι | 99,00% | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | Κ/Ε ΑΘ-ΘΕΜ.-ΕΛΛ.ΤΕΧ.-ΚΩΝ.-ΤΣΑΜΠΡΑΣ | Αθήνα | 25,00% | Κ/Ε ΑΘΗΝΑ - FCC | Αθήνα | 50,00% | Κ/Ε ΑΘ-ΕΛ.ΤΕΧΝ.-ΘΕΜ.-PASS.-ΠΕΡΙΒΑΛΛΟΝ | Θεσ/νίκη | 28,00% | Κ/Ε ΠΛΑΤΑΜΩΝΑ | Αθήνα | 19,60% | Κ/Ε ΑΘ-ΘΕΜ.-ΕΛ.ΤΕΧ.-ΚΤΙΡΙΟ ΒΥΤΙΟΦΟΡΩΝ | Αθήνα | 33,33% | Κ/Ε ΒΙΟΤΕΡ - ΑΘΗΝΑ | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ - ΠΡΟΟΔΕΥΤΙΚΗ (ΚΟΡΑΒΙΑ) | Αθήνα | 60,00% | Κ/Ε ΓΕΦΥΡΑ | Αθήνα | 7,74% | Κ/Ε ΑΘΗΝΑ-ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ (ΦΛΟΙΣΒΟΣ) | Αθήνα | 66,67% | Κ/Ε ΠΟΣΕΙΔΩΝ | Αθήνα | 16,50% | Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ - ΕΜΠΕΔΟΣ (IBC) | Αθήνα | 26,00% | Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ (ΞΗΡΑΝΣΗ) | Αθήνα | 50,00% | Κ/Ε ΑΝΑΠΛΑΣΕΩΝ-ΑΘΗΝΑ-ΑΦΟΙ ΣΟΥΡΛΑ | Λάρισα | 17,00% | Κ/Ε ΑΘΗΝΑ - ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ-ΘΕΜ/ΜΗ-ΑΤΤΙΚΑΤ (ΕΡΜΗΣ) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ II) | Αθήνα | 100% | Κ/Ε ΘΕΜ-ΕΛΛ.ΤΕΧΝ.-ΑΘ.-PASS.-ΓΙΟΒΑΝΙ | Αθήνα | 26,67% | Κ/Ε ΑΘΗΝΑ - BARESEL - ΑΤΤΙΚΑΤ | Αθήνα | 34,00% | Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α403) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - LAND & MARINE | Αθήνα | 46,875% | Κ/Ε ΘΕΜ/ΜΗ-ΑΘΗΝΑ-ΛΑΤΕ (ΙΚΑΡΟΣ) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - SNAΜPROGETTI | Αθήνα | 100% | Κ/Ε ΚΩΝ.-ΑΘ-ΕΔΡΑΣΗ-ΔΟΜΙΚΗ (ΑΓ.ΚΟΣ) | Αθήνα | 25,00% | Κ/Ε ΑΘ.-ΑΡΧΙΜ.-ΑΤΤΙΚΑΤ (ΟΛΠ III) | Αθήνα | 95,00% | Κ/Ε ΤΟΥΡΙΣΤΙΚΟΥ ΛΙΜΕΝΑ ΛΕΥΚΑΔΑΣ | Αθήνα | 22,50% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ V) | Αθήνα | 100% | Κ/Ε ΠΑΠΑΔΑΚΗΣ - ΑΘΗΝΑ (ΒΡΙΑΝΣΙΑ) | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ I) | Αθήνα | 100% | Κ/Ε ΠΡΟΟΔΕΥΤΙΚΗ - ΑΘΗΝΑ (ΚΡΑΪΟΒΑ) | Αθήνα | 35,00% | Κ/Ε ΑΘΗΝΑ - ΔΟΜΙΚΗ ΚΡΗΤΗΣ | Αθήνα | 50,00% | Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΑΡΑΧΘΟΣ-ΠΕΡΙΣΤΕΡΙ) | Αθήνα | 37,50% | Κ/Ε ΑΘΗΝΑ - ΕΡΓΟΣΦΑΛΤΙΚΗ | Λάρισα | 50,00% | Κ/Ε ΑΘΗΝΑ - ΓΚΟΥΝΤΑΣ / ΣΠΗΛΙΩΤ/ΛΟΣ | Αθήνα | 70,00% | Κ/Ε ΑΘΗΝΑ - ΕΚΑΤ ΕΤΑΝ ΑΕ | Αθήνα | 55,00% | Κ/Ε ΚΩΝ/ΔΗΣ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ Α') | Αθήνα | 50,00% | Κ/Ε ΑΡΧΙΜΗΔΗΣ - ΑΘΗΝΑ (ΟΛΠ IV) | Αθήνα | 100% | Κ/Ε ΑΘΗΝΑ - ΡΟΥΤΣΗΣ (CAR TERMINAL) | Αθήνα | 50,00% | Κ/Ε ΜΗΧΑΝΙΚΗ - ΑΘΗΝΑ (MPC) | Αθήνα | 50,00% | Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΚΑΛΑΤΡΑΒΑ) | Αθήνα | 29,00% | ΚΕ ΔΩΔΩΝΗ ΜΟΧΛΟΣ - ΑΘΗΝΑ | Αθήνα | 50,00% | Κ/Ε ΑΝΕΓΕΡΣΗΣ ΚΤΙΡΙΩΝ ΟΣΕ ΣΤΟ ΘΡΙΑΣΙΟ | Αθήνα | 13,30% | Κ/ΕΙΑ 6ου ΠΡΟΒΛΗΤΑ ΟΛΘ - Α1 | Αθήνα | 41,67% | Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΧΛΟΟΤ.ΟΑΚΑ) | Αθήνα | 21,10% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΡΟΔΟΝ (ΗΣΑΠ) | Αθήνα | 50,00% | Κ/Ε ΑΤΤΙΚΑΤ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ) | Αθήνα | 40,00% | Κ/Ε ΠΑΝΤΕΧΝΙΚΗ - ΑΘΗΝΑ (ΚΟΣ) | Αθήνα | 50,00% | Κ/Ε ΑΡΧΙΡΟΔΟΝ - ΑΘΗΝΑ (ΘΗΣΕΙΟ) | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΛΑΣΠΗ) | Αθήνα | 50,00% | Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α380) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - ΙΜΕΚ HELLAS ΑΕ | Αθήνα | 99,00% | Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΕΜΠΕΔΟΣ (IBC)-ΣΥΝΤ. | Αθήνα | 26,00% | Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΠΟΤΙ) | Αθήνα | 50,00% | Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΙΩΑΝΝΙΝΑ -ΜΕΤΣΟΒΟ) | Αθήνα | 37,50% | ΨΥΤΤΑΛΕΙΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - ΜΗΧΑΝΙΚΗ (ΣΚΑΡΦΕΙΑ) | Αθήνα | 50,00% | ΓΕΦΥΡΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ | Αθήνα | 11,74% | Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (ΜΑΚΕΔΟΝΙΑ) | Αθήνα | 70,00% | Κ/Ε ΕΡΕΤΒΟ - ΑΘΗΝΑ - ΡΟΥΤΣΗΣ | Αθήνα | 25,00% | Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (Α425) | Αθήνα | 50,00% | Κ/Ε ΣΥΓΧΡΟΝΗ ΠΡΟΚΑΤΑΣΚΕΥΗ | Αθήνα | 25,00% | Κ/Ε ΤSO - ΑΡΧΙΡΟΔΟΝ - ΕΡΓΟΝΕΤ | Αθήνα | 22,95% * | | | | ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΤΑΜΙΑΚΩΝ ΡΟΩΝ ΧΡΗΣΗΣ Ποσά εκφρασμένα σε χιλιάδες € <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">Ο ΟΜΙΛΟΣ</th> <th colspan="2">Η ΕΤΑΙΡΙΑ</th> </tr> <tr> <th>1/1-30/9/06</th> <th>1/1-30/9/05</th> <th>1/1-30/9/06</th> <th>1/1-30/9/05</th> </tr> </thead> <tbody> <tr> <td colspan="5">Λειτουργικές δραστηριότητες</td> </tr> <tr> <td>Κέρδη / (ζημιές) προ φόρων</td> <td>-1.526</td> <td>-7.994</td> <td>-2.491</td> <td>-9.569</td> </tr> <tr> <td>Πλέον / μείον προσαρμογές για:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Αποσβέσεις</td> <td>5.349</td> <td>5.106</td> <td>5.276</td> <td>5.042</td> </tr> <tr> <td>Προβλέψεις</td> <td>52</td> <td>23</td> <td>52</td> <td>87</td> </tr> <tr> <td>Αποτελέσματα (έσοδα, έξοδα, κέρδη και ζημιές) επενδυτικής δραστηριότητας</td> <td>-98</td> <td>163</td> <td>137</td> <td>163</td> </tr> <tr> <td>Χρεωστικοί τόκοι και συναφή έξοδα</td> <td>2.570</td> <td>1.921</td> <td>2.386</td> <td>1.770</td> </tr> <tr> <td>Πλέον / μείον προσαρμογές για μεταβολές λογαριασμών κεφαλαίου κίνησης ή που σχετίζονται με τις λειτουργικές δραστηριότητες:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Μείωση / (αύξηση) αποθεμάτων</td> <td>671</td> <td>-110</td> <td>2.329</td> <td>343</td> </tr> <tr> <td>Μείωση / (αύξηση) απαιτήσεων</td> <td>-2.452</td> <td>-23.670</td> <td>1.173</td> <td>-18.472</td> </tr> <tr> <td>(Μείωση) / αύξηση υποχρεώσεων (πλην τραπεζικών)</td> <td>-2.535</td> <td>18.483</td> <td>-9.937</td> <td>16.071</td> </tr> <tr> <td>Μείον:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Συναλλαγματικές διαφορές υποκ/των Εξωτερικού</td> <td>-424</td> <td>0</td> <td>-450</td> <td>0</td> </tr> <tr> <td>Καταβεβλημένοι φόροι</td> <td>-1.191</td> <td>-3.975</td> <td>-426</td> <td>-1.874</td> </tr> <tr> <td>Σύνολο εισροών / (εκροών) από λειτουργικές δραστηριότητες (α)</td> <td>416</td> <td>-10.053</td> <td>-1.951</td> <td>-6.439</td> </tr> <tr> <td colspan="5">Επενδυτικές δραστηριότητες</td> </tr> <tr> <td>Απόκτηση θυγατρικών, συγγενικών, κοινοπραξιών & λοιπών επενδύσεων</td> <td>-1.002</td> <td>-460</td> <td>-935</td> <td>-654</td> </tr> <tr> <td>Αγορά ενσώματων και άυλων παγίων περιουσιακών στοιχείων</td> <td>-5.531</td> <td>-4.639</td> <td>-5.272</td> <td>-4.260</td> </tr> <tr> <td>Εισπράξεις από πωλήσεις ενσώματων και άυλων παγίων</td> <td>2.617</td> <td>1.605</td> <td>2.617</td> <td>942</td> </tr> <tr> <td>Σύνολο εισροών / (εκροών) από επενδυτικές δραστηριότητες (β)</td> <td>-3.916</td> <td>-3.494</td> <td>-3.590</td> <td>-3.972</td> </tr> <tr> <td colspan="5">Χρηματοδοτικές δραστηριότητες</td> </tr> <tr> <td>Εισπράξεις από αύξηση μετοχικού κεφαλαίου</td> <td>14.068</td> <td>0</td> <td>14.068</td> <td>0</td> </tr> <tr> <td>Εισπράξεις από εκδοθέντα / αναληφθέντα δάνεια</td> <td>0</td> <td>10.390</td> <td>0</td> <td>9.448</td> </tr> <tr> <td>Εξοφλήσεις δανείων</td> <td>-9.247</td> <td>0</td> <td>-7.419</td> <td>0</td> </tr> <tr> <td>Εξοφλήσεις υποχρεώσεων από χρηματοδοτικές μισθώσεις (χρεολύσια)</td> <td>-321</td> <td>-322</td> <td>-321</td> <td>-322</td> </tr> <tr> <td>Μερίσματα πληρωθέντα</td> <td>-40</td> <td>-70</td> <td>0</td> <td>-27</td> </tr> <tr> <td>Σύνολο εισροών / (εκροών) από χρηματοδοτικές δραστηριότητες (γ)</td> <td>4.460</td> <td>9.998</td> <td>6.328</td> <td>9.099</td> </tr> <tr> <td colspan="5">Καθαρή αύξηση / (μείωση) στα ταμειακά διαθέσιμα και ισοδύναμα περιόδου (α) + (β) + (γ)</td> </tr> <tr> <td></td> <td>960</td> <td>-3.549</td> <td>787</td> <td>-1.312</td> </tr> <tr> <td>Ταμειακά διαθέσιμα και ισοδύναμα έναρξης περιόδου</td> <td>10.458</td> <td>13.739</td> <td>3.066</td> <td>6.159</td> </tr> <tr> <td>Ταμειακά διαθέσιμα και ισοδύναμα λήξης περιόδου</td> <td>11.418</td> <td>10.190</td> <td>3.853</td> <td>4.847</td> </tr> </tbody> </table> | | | Ο ΟΜΙΛΟΣ | | Η ΕΤΑΙΡΙΑ | | 1/1-30/9/06 | 1/1-30/9/05 | 1/1-30/9/06 | 1/1-30/9/05 | Λειτουργικές δραστηριότητες | | | | | Κέρδη / (ζημιές) προ φόρων | -1.526 | -7.994 | -2.491 | -9.569 | Πλέον / μείον προσαρμογές για: | | | | | Αποσβέσεις | 5.349 | 5.106 | 5.276 | 5.042 | Προβλέψεις | 52 | 23 | 52 | 87 | Αποτελέσματα (έσοδα, έξοδα, κέρδη και ζημιές) επενδυτικής δραστηριότητας | -98 | 163 | 137 | 163 | Χρεωστικοί τόκοι και συναφή έξοδα | 2.570 | 1.921 | 2.386 | 1.770 | Πλέον / μείον προσαρμογές για μεταβολές λογαριασμών κεφαλαίου κίνησης ή που σχετίζονται με τις λειτουργικές δραστηριότητες: | | | | | Μείωση / (αύξηση) αποθεμάτων | 671 | -110 | 2.329 | 343 | Μείωση / (αύξηση) απαιτήσεων | -2.452 | -23.670 | 1.173 | -18.472 | (Μείωση) / αύξηση υποχρεώσεων (πλην τραπεζικών) | -2.535 | 18.483 | -9.937 | 16.071 | Μείον: | | | | | Συναλλαγματικές διαφορές υποκ/των Εξωτερικού | -424 | 0 | -450 | 0 | Καταβεβλημένοι φόροι | -1.191 | -3.975 | -426 | -1.874 | Σύνολο εισροών / (εκροών) από λειτουργικές δραστηριότητες (α) | 416 | -10.053 | -1.951 | -6.439 | Επενδυτικές δραστηριότητες | | | | | Απόκτηση θυγατρικών, συγγενικών, κοινοπραξιών & λοιπών επενδύσεων | -1.002 | -460 | -935 | -654 | Αγορά ενσώματων και άυλων παγίων περιουσιακών στοιχείων | -5.531 | -4.639 | -5.272 | -4.260 | Εισπράξεις από πωλήσεις ενσώματων και άυλων παγίων | 2.617 | 1.605 | 2.617 | 942 | Σύνολο εισροών / (εκροών) από επενδυτικές δραστηριότητες (β) | -3.916 | -3.494 | -3.590 | -3.972 | Χρηματοδοτικές δραστηριότητες | | | | | Εισπράξεις από αύξηση μετοχικού κεφαλαίου | 14.068 | 0 | 14.068 | 0 | Εισπράξεις από εκδοθέντα / αναληφθέντα δάνεια | 0 | 10.390 | 0 | 9.448 | Εξοφλήσεις δανείων | -9.247 | 0 | -7.419 | 0 | Εξοφλήσεις υποχρεώσεων από χρηματοδοτικές μισθώσεις (χρεολύσια) | -321 | -322 | -321 | -322 | Μερίσματα πληρωθέντα | -40 | -70 | 0 | -27 | Σύνολο εισροών / (εκροών) από χρηματοδοτικές δραστηριότητες (γ) | 4.460 | 9.998 | 6.328 | 9.099 | Καθαρή αύξηση / (μείωση) στα ταμειακά διαθέσιμα και ισοδύναμα περιόδου (α) + (β) + (γ) | | | | | | 960 | -3.549 | 787 | -1.312 | Ταμειακά διαθέσιμα και ισοδύναμα έναρξης περιόδου | 10.458 | 13.739 | 3.066 | 6.159 | Ταμειακά διαθέσιμα και ισοδύναμα λήξης περιόδου | 11.418 | 10.190 | 3.853 | 4.847 |
| ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ARCAT ΑΕΒΕ | Αθήνα | 100% | STAR TRAVEL ΕΠΕ | Καλλιθέα | 55,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ | Θεσ/νίκη | 60,00% * | ATHENA ROMANIA SRL | Ρουμανία | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΕΡΓΟΝΕΤ ΑΤΕ | Αθήνα | 51,00% | ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ | Χαλάνδρι | 99,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | ΕΤΑΙΡΙΑ | ΕΔΡΑ | % ΣΥΜ/ΧΗΣ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘ-ΘΕΜ.-ΕΛΛ.ΤΕΧ.-ΚΩΝ.-ΤΣΑΜΠΡΑΣ | Αθήνα | 25,00% | Κ/Ε ΑΘΗΝΑ - FCC | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘ-ΕΛ.ΤΕΧΝ.-ΘΕΜ.-PASS.-ΠΕΡΙΒΑΛΛΟΝ | Θεσ/νίκη | 28,00% | Κ/Ε ΠΛΑΤΑΜΩΝΑ | Αθήνα | 19,60% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘ-ΘΕΜ.-ΕΛ.ΤΕΧ.-ΚΤΙΡΙΟ ΒΥΤΙΟΦΟΡΩΝ | Αθήνα | 33,33% | Κ/Ε ΒΙΟΤΕΡ - ΑΘΗΝΑ | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΠΡΟΟΔΕΥΤΙΚΗ (ΚΟΡΑΒΙΑ) | Αθήνα | 60,00% | Κ/Ε ΓΕΦΥΡΑ | Αθήνα | 7,74% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ-ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ (ΦΛΟΙΣΒΟΣ) | Αθήνα | 66,67% | Κ/Ε ΠΟΣΕΙΔΩΝ | Αθήνα | 16,50% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ - ΕΜΠΕΔΟΣ (IBC) | Αθήνα | 26,00% | Κ/Ε ΑΚΤΩΡ - ΑΘΗΝΑ (ΞΗΡΑΝΣΗ) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΝΑΠΛΑΣΕΩΝ-ΑΘΗΝΑ-ΑΦΟΙ ΣΟΥΡΛΑ | Λάρισα | 17,00% | Κ/Ε ΑΘΗΝΑ - ΚΩΝΣΤΑΝΤΙΝΙΔΗΣ | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ-ΘΕΜ/ΜΗ-ΑΤΤΙΚΑΤ (ΕΡΜΗΣ) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ II) | Αθήνα | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΘΕΜ-ΕΛΛ.ΤΕΧΝ.-ΑΘ.-PASS.-ΓΙΟΒΑΝΙ | Αθήνα | 26,67% | Κ/Ε ΑΘΗΝΑ - BARESEL - ΑΤΤΙΚΑΤ | Αθήνα | 34,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α403) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - LAND & MARINE | Αθήνα | 46,875% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΘΕΜ/ΜΗ-ΑΘΗΝΑ-ΛΑΤΕ (ΙΚΑΡΟΣ) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - SNAΜPROGETTI | Αθήνα | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΚΩΝ.-ΑΘ-ΕΔΡΑΣΗ-ΔΟΜΙΚΗ (ΑΓ.ΚΟΣ) | Αθήνα | 25,00% | Κ/Ε ΑΘ.-ΑΡΧΙΜ.-ΑΤΤΙΚΑΤ (ΟΛΠ III) | Αθήνα | 95,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΤΟΥΡΙΣΤΙΚΟΥ ΛΙΜΕΝΑ ΛΕΥΚΑΔΑΣ | Αθήνα | 22,50% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ V) | Αθήνα | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΠΑΠΑΔΑΚΗΣ - ΑΘΗΝΑ (ΒΡΙΑΝΣΙΑ) | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΜΗΔΗΣ (ΟΛΠ I) | Αθήνα | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΠΡΟΟΔΕΥΤΙΚΗ - ΑΘΗΝΑ (ΚΡΑΪΟΒΑ) | Αθήνα | 35,00% | Κ/Ε ΑΘΗΝΑ - ΔΟΜΙΚΗ ΚΡΗΤΗΣ | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΑΡΑΧΘΟΣ-ΠΕΡΙΣΤΕΡΙ) | Αθήνα | 37,50% | Κ/Ε ΑΘΗΝΑ - ΕΡΓΟΣΦΑΛΤΙΚΗ | Λάρισα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΓΚΟΥΝΤΑΣ / ΣΠΗΛΙΩΤ/ΛΟΣ | Αθήνα | 70,00% | Κ/Ε ΑΘΗΝΑ - ΕΚΑΤ ΕΤΑΝ ΑΕ | Αθήνα | 55,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΚΩΝ/ΔΗΣ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ Α') | Αθήνα | 50,00% | Κ/Ε ΑΡΧΙΜΗΔΗΣ - ΑΘΗΝΑ (ΟΛΠ IV) | Αθήνα | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΡΟΥΤΣΗΣ (CAR TERMINAL) | Αθήνα | 50,00% | Κ/Ε ΜΗΧΑΝΙΚΗ - ΑΘΗΝΑ (MPC) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΚΑΛΑΤΡΑΒΑ) | Αθήνα | 29,00% | ΚΕ ΔΩΔΩΝΗ ΜΟΧΛΟΣ - ΑΘΗΝΑ | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΝΕΓΕΡΣΗΣ ΚΤΙΡΙΩΝ ΟΣΕ ΣΤΟ ΘΡΙΑΣΙΟ | Αθήνα | 13,30% | Κ/ΕΙΑ 6ου ΠΡΟΒΛΗΤΑ ΟΛΘ - Α1 | Αθήνα | 41,67% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΘΕΜ. (ΧΛΟΟΤ.ΟΑΚΑ) | Αθήνα | 21,10% | Κ/Ε ΑΘΗΝΑ - ΑΡΧΙΡΟΔΟΝ (ΗΣΑΠ) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΤΤΙΚΑΤ - ΑΘΗΝΑ (ΑΓ.ΚΟΣΜΑΣ) | Αθήνα | 40,00% | Κ/Ε ΠΑΝΤΕΧΝΙΚΗ - ΑΘΗΝΑ (ΚΟΣ) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΡΧΙΡΟΔΟΝ - ΑΘΗΝΑ (ΘΗΣΕΙΟ) | Αθήνα | 50,00% | Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΛΑΣΠΗ) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ - ΘΕΜ/ΜΗ - ΑΘΗΝΑ (Α380) | Αθήνα | 33,33% | Κ/Ε ΑΘΗΝΑ - ΙΜΕΚ HELLAS ΑΕ | Αθήνα | 99,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΚΤΩΡ-ΑΘΗΝΑ-ΕΜΠΕΔΟΣ (IBC)-ΣΥΝΤ. | Αθήνα | 26,00% | Κ/Ε ΑΘΗΝΑ-ΑΚΤΩΡ (ΠΟΤΙ) | Αθήνα | 50,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΤΕΡΝΑ - ΑΘΗΝΑ (ΙΩΑΝΝΙΝΑ -ΜΕΤΣΟΒΟ) | Αθήνα | 37,50% | ΨΥΤΤΑΛΕΙΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ | Αθήνα | 33,33% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΜΗΧΑΝΙΚΗ (ΣΚΑΡΦΕΙΑ) | Αθήνα | 50,00% | ΓΕΦΥΡΑ ΝΑΥΤΙΚΗ ΕΤΑΙΡΙΑ | Αθήνα | 11,74% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (ΜΑΚΕΔΟΝΙΑ) | Αθήνα | 70,00% | Κ/Ε ΕΡΕΤΒΟ - ΑΘΗΝΑ - ΡΟΥΤΣΗΣ | Αθήνα | 25,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΑΘΗΝΑ - ΑΚΤΩΡ (Α425) | Αθήνα | 50,00% | Κ/Ε ΣΥΓΧΡΟΝΗ ΠΡΟΚΑΤΑΣΚΕΥΗ | Αθήνα | 25,00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κ/Ε ΤSO - ΑΡΧΙΡΟΔΟΝ - ΕΡΓΟΝΕΤ | Αθήνα | 22,95% * | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ο ΟΜΙΛΟΣ | | Η ΕΤΑΙΡΙΑ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1/1-30/9/06 | 1/1-30/9/05 | 1/1-30/9/06 | 1/1-30/9/05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Λειτουργικές δραστηριότητες | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Κέρδη / (ζημιές) προ φόρων | -1.526 | -7.994 | -2.491 | -9.569 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Πλέον / μείον προσαρμογές για: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Αποσβέσεις | 5.349 | 5.106 | 5.276 | 5.042 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Προβλέψεις | 52 | 23 | 52 | 87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Αποτελέσματα (έσοδα, έξοδα, κέρδη και ζημιές) επενδυτικής δραστηριότητας | -98 | 163 | 137 | 163 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Χρεωστικοί τόκοι και συναφή έξοδα | 2.570 | 1.921 | 2.386 | 1.770 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Πλέον / μείον προσαρμογές για μεταβολές λογαριασμών κεφαλαίου κίνησης ή που σχετίζονται με τις λειτουργικές δραστηριότητες: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μείωση / (αύξηση) αποθεμάτων | 671 | -110 | 2.329 | 343 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μείωση / (αύξηση) απαιτήσεων | -2.452 | -23.670 | 1.173 | -18.472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Μείωση) / αύξηση υποχρεώσεων (πλην τραπεζικών) | -2.535 | 18.483 | -9.937 | 16.071 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μείον: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Συναλλαγματικές διαφορές υποκ/των Εξωτερικού | -424 | 0 | -450 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Καταβεβλημένοι φόροι | -1.191 | -3.975 | -426 | -1.874 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο εισροών / (εκροών) από λειτουργικές δραστηριότητες (α) | 416 | -10.053 | -1.951 | -6.439 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Επενδυτικές δραστηριότητες | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Απόκτηση θυγατρικών, συγγενικών, κοινοπραξιών & λοιπών επενδύσεων | -1.002 | -460 | -935 | -654 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Αγορά ενσώματων και άυλων παγίων περιουσιακών στοιχείων | -5.531 | -4.639 | -5.272 | -4.260 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Εισπράξεις από πωλήσεις ενσώματων και άυλων παγίων | 2.617 | 1.605 | 2.617 | 942 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο εισροών / (εκροών) από επενδυτικές δραστηριότητες (β) | -3.916 | -3.494 | -3.590 | -3.972 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Χρηματοδοτικές δραστηριότητες | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Εισπράξεις από αύξηση μετοχικού κεφαλαίου | 14.068 | 0 | 14.068 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Εισπράξεις από εκδοθέντα / αναληφθέντα δάνεια | 0 | 10.390 | 0 | 9.448 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Εξοφλήσεις δανείων | -9.247 | 0 | -7.419 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Εξοφλήσεις υποχρεώσεων από χρηματοδοτικές μισθώσεις (χρεολύσια) | -321 | -322 | -321 | -322 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Μερίσματα πληρωθέντα | -40 | -70 | 0 | -27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολο εισροών / (εκροών) από χρηματοδοτικές δραστηριότητες (γ) | 4.460 | 9.998 | 6.328 | 9.099 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Καθαρή αύξηση / (μείωση) στα ταμειακά διαθέσιμα και ισοδύναμα περιόδου (α) + (β) + (γ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 960 | -3.549 | 787 | -1.312 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ταμειακά διαθέσιμα και ισοδύναμα έναρξης περιόδου | 10.458 | 13.739 | 3.066 | 6.159 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ταμειακά διαθέσιμα και ισοδύναμα λήξης περιόδου | 11.418 | 10.190 | 3.853 | 4.847 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Η Μητρική Εταιρία έχει ελεγχθεί φορολογικά μέχρι και τη χρήση 2004. Οι ανέλεγκτες φορολογικά χρήσεις για τον Όμιλο έχουν ως ακολούθως : <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ, 2002-2005</th> <th>ARCAT ΑΕΒΕ, 2005</th> <th>ATHENA ROMANIA SRL, 2003-2005</th> </tr> </thead> <tbody> <tr> <td>ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ, 2005</td> <td>ΕΡΓΟΝΕΤ ΑΤΕ, 2005</td> <td>STAR TRAVEL ΕΠΕ, 2003-2005</td> </tr> </tbody> </table> <p>ενώ οι κοινοπραξίες του Ομίλου δεν έχουν ελεγχθεί φορολογικά για περιόδους που καλύπτουν τις τελευταίες 2 έως 5 χρήσεις.</p> | | ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ, 2002-2005 | ARCAT ΑΕΒΕ, 2005 | ATHENA ROMANIA SRL, 2003-2005 | ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ, 2005 | ΕΡΓΟΝΕΤ ΑΤΕ, 2005 | STAR TRAVEL ΕΠΕ, 2003-2005 | 3. Επί των παγίων στοιχείων της Μητρικής υφίσταται προσημελίωση υποθήκης ποσού€ 8.500 χιλ. και επί των παγίων στοιχείων μιάς θυγατρικής υφίστανται εμπράγματα βάρη ποσού€ 1.586 χιλ. για εξασφάλιση τραπεζικού δανεισμού. 4. Υφίστανται επίδικες διαφορές δικαστικών ή διοικητικών οργάνων που εκτιμάται ότι δεν θα έχουν σημαντική επίπτωση στην οικονομική κατάσταση της εταιρίας. 5. Τα ποσά των αγορών και πωλήσεων, από και προς τα συνδεδεμένα (κατά την έννοια του ΔΛΠ 24) μέρη σωρευτικά από την έναρξη της οικονομικής χρήσης ανέρχονται σε€ 48 χιλ. και € 6 χιλ. αντίστοιχα για την Εταιρία και € 0 χιλ. και € 6 χιλ. αντίστοιχα για τον Όμιλο. Τα υπόλοιπα των απαίτησεων και υποχρεώσεων με τα συνδεδεμένα (κατά την έννοια του ΔΛΠ 24) μέρη, στη λήξη της τρέχουσας περιόδου, ανέρχονται σε€ 2.170 χιλ. και € 39 χιλ. αντίστοιχα για την Εταιρία και € 1.598 χιλ και € 39 χιλ. αντίστοιχα για τον Όμιλο. 6. Επενδύσεις σε πάγιο εξοπλισμό Εννιαμήνου 2006 : Όμιλος€ 5.531 χιλ. Εταιρία € 5.272 χιλ. 7. Τα κέρδη ανά μετοχή υπολογίστηκαν με βάση το μέσο σταθμισμένο αριθμό επί του συνόλου των μετοχών. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ARCAT Β.Ε-Β.ΠΡΩΪΟΣ ΑΕΒΕ, 2002-2005 | ARCAT ΑΕΒΕ, 2005 | ATHENA ROMANIA SRL, 2003-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΑΘΗΝΑ ΕΝΕΡΓΕΙΑΚΗ ΑΕ, 2005 | ΕΡΓΟΝΕΤ ΑΤΕ, 2005 | STAR TRAVEL ΕΠΕ, 2003-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ο ΠΡΟΕΔΡΟΣ Δ.Σ. | | Ο ΔΙΕΥΘΥΝΩΝ ΣΥΜΒΟΥΛΟΣ | | Ο ΟΙΚΟΝΟΜΙΚΟΣ Δ/ΝΤΗΣ | | Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΠΑΥΛΟΣ ΛΕΚΚΑΚΗΣ Α.Δ.Τ. Π 316798 | | ΙΩΑΝΝΗΣ ΠΙΣΤΙΟΛΗΣ Α.Δ.Τ. Ι 089689 | | ΑΝΑΣΤΑΣΙΟΣ ΤΣΑΚΑΝΙΚΑΣ Α.Δ.Τ. Π 663813 | | ΙΩΑΝΝΗΣ ΡΟΪΔΗΣ Α.Δ.Τ. Σ 103324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |