

JUMBO SOCIETE ANONYME

REG No 7650/06/B/86/04

Cyprou 9 and Hydras street, Moschato, Attikis

FIGURES AND INFORMATION FOR THE PERIOD since 1 July 2006 to 31 December 2006

According to the decision 2/396/31.8.2006 of the Board of Directors of Stock Exchange Committee

The following items and information aim to give a summary information about the financial position and results of JUMBO S.A. and JUMBO Group. Therefore, we recommend to the reader, before he makes any kind of investment choice or other transaction with the Company, to visit the company's web-page, where the periodic financial statements predicted by the International Financial Reporting Standards are posted, as well as the Auditor's Report, whenever it is required.

Company's Web Site:
Date of approval from the Board of Directors
of terminal periodic financial statements:
Certified Auditor:
Auditing company:
Auditor's opinion:

www.jumbo.gr

12/02/2007
Vasilis Kazas
Grant Thornton
without qualifying our opinion

All amounts are in Euro, unless mentioned differently.

BALANCE SHEET INFORMATION				CASH FLOWS STATEMENT				
	THE GROUP		THE COMPANY		THE GROUP		THE COMPANY	
	31-12-2006	30-06-2006	31-12-2006	30-06-2006	31-12-2006	31-12-2005	31-12-2006	31-12-2005
ASSETS								
Property, plant and equipment	190.513.668	170.108.924	184.435.199	156.526.074				
Inventories	81.532.836	100.746.670	76.789.265	95.899.555				
Trade receivables	20.441.200	19.209.907	22.296.179	20.283.868				
Other assets	144.837.955	52.639.715	119.249.910	42.952.734				
Total assets	437.325.659	342.705.216	402.770.553	315.662.231				
LIABILITIES AND EQUITY								
Long term liabilities	123.830.777	80.160.888	115.668.332	72.087.361				
Short term loans	1.389.168	16.919.163	819.161	15.772.772				
Other short term liabilities	118.290.907	77.383.587	114.154.606	74.540.963				
Total liabilities (a)	243.510.852	174.463.638	230.642.099	162.401.096				
Share capital	84.864.301	84.864.301	84.864.301	84.864.301				
Other elements attributable to the shareholders of the parent entity	108.950.506	83.377.277	87.264.153	68.396.834				
Total equity of the shareholders of the parent entity (b)	193.814.807	168.241.578	172.128.454	153.261.135				
Minority interests (c)	-	-	-	-				
Total equity (d) = (b)+(c)	193.814.807	168.241.578	172.128.454	153.261.135				
Total liabilities and equity (a)+(d)	437.325.659	342.705.216	402.770.553	315.662.231				
STATEMENT OF CHANGES IN EQUITY INFORMATION								
	THE GROUP		THE COMPANY					
	31-12-2006	31-12-2005	31-12-2006	31-12-2005				
Equity in the beginning of the period (01.07.2006 and 01.07.2005 respectively)	168.241.578	114.968.232	153.261.135	107.824.832				
Profit after tax for the period	39.669.117	28.054.822	32.799.957	23.130.808				
Increase/(decrease) in share capital	0	15.000.993	0	15.000.993				
Dividends	(13.941.993)	(11.113.226)	(13.941.993)	(11.113.226)				
Settlement of deferred taxes regarding items directly recorded to net equity	9.355	4.801	9.355	4.801				
Exchange differences from translation of foreign subsidiaries	(163.250)	(1.482)	0	0				
Equity at the end of the period (31.12.2006 and 31.12.2005 respectively)	193.814.807	146.914.140	172.128.454	134.848.208				
ADDITIONAL INFORMATION								
References to the "COMPANY" or "JUMBO S.A." indicate, unless contents state the opposite, the "JUMBO" Group and its consolidated subsidiaries.								
1. The Company has had a tax audit up to the fiscal year ending at 30.06.2003. The fiscal years that have not had a tax audit, end on 30.06.2004, 30.06.2005 and 30.06.2006. The subsidiary JUMBO TRADING LTD has had a tax audit up to 31.12.2004, imposed by the Cypriot Tax Authorities. The fiscal years that have not had a tax audit are 01.01.2005-30.06.2005 and 01.07.2005-30.06.2006. Subsidiary Companies JUMBO EC.B LTD and JUMBO EC.R LTD has not commenced their operations and therefore, no issue of un-audited fiscal years arises.								
2. The companies that constitute the Group, by their corresponding addresses, percentage, participation type and consolidation method, are the following:								
Consolidated subsidiary	Percentage & Participation	Main office	Consolidation method					
JUMBO TRADING LTD	100% Direct	Cyprus	Full Consolidation					
JUMBO EC.B LTD	100% Direct	Bulgaria	Full Consolidation					
JUMBO EC.R LTD	100% Direct	ROMANIA	Full Consolidation					
Note: The subsidiary "JUMBO EC.R" was established on 09.08.2006.								
3. There is no change on the consolidation method in comparison to the accounting period ended on 30.06.2006.								
4. The Group has applied the same accounting principles as in the financial statements of 30.06.2004 (IFRS Stable Platform).								
5. There are no encumbrances on the company's assets. There are encumbrances on the subsidiary JUMBO TRADING LTD (a' & b' class mortgages), € 9.339 thousand (5.400 thousand Cypriot Pounds) to secure of bank borrowings.								
6. There are no litigious cases, the negative outcome of which might have a significant impact on the financial results of the Group.								
7. Number of staff employed as at the end of the accounting year audited: Group's 3.228 (1.664 permanent, 1.664 temporary), Company's 3.121 (1.646 permanent, 1.475 temporary).								
8. Sales and purchases, cumulatively from the beginning of the accounting period and payables and receivables of the company at the end of the current accounting period which have arisen from transactions with related parties according IAS 24 are as follows:								
INCOME STATEMENT INFORMATION								
	THE GROUP		THE COMPANY					
	1/7-31/12/2006	1/7-31/12/2005	1/10-31/12/2006	1/10-31/12/2005				
Turnover	203.181.227	166.826.424	127.584.367	108.000.318	190.507.164	156.681.276	118.896.781	100.509.199
Gross profit	102.223.831	82.023.781	65.987.205	54.460.317	91.303.769	73.035.723	58.613.584	47.964.253
Profit before tax, interest, investment results, depreciation & amortisation	60.192.807	46.384.253	42.692.183	33.377.149	52.153.089	40.077.263	37.333.723	28.820.036
Profit before tax, interest and investment results	55.851.777	42.151.082	40.510.855	31.189.879	48.207.707	36.219.094	35.364.696	26.824.608
Profit before taxes	53.224.938	39.360.287	39.279.834	29.923.423	45.592.264	33.699.713	34.032.781	25.672.572
Less income tax	(13.555.821)	(11.305.465)	(10.307.316)	(8.846.878)	(12.792.307)	(10.568.905)	(9.788.566)	(8.293.477)
Profits after tax	39.669.117	28.054.822	28.972.518	21.076.545	32.799.957	23.130.808	24.244.215	17.379.095
Profits after tax from terminated activities	0	0	0	0	0	0	0	0
Profits after tax from (continuing and terminated activities)	39.669.117	28.054.822	28.972.518	21.076.545	32.799.957	23.130.808	24.244.215	17.379.095
Attributable to:								
Shareholders of the parent company	39.669.117	28.054.822	28.972.518	21.076.545	32.799.957	23.130.808	24.244.215	17.379.09
Minority interests	-	-	-	-	-	-	-	-
Basic earnings per share (€/share)	0,65	0,59	0,48	0,44	0,54	0,48	0,40	0,36
Diluted earnings per share (€)	0,62	-	0,45	-	0,51	-	0,38	-
Moschato, February 12th 2007								

The President of the Board of Directors
& Managing Director

The Vice-President of the Board of Directors

The Financial Director

The Head of the Accounting Department