



FOLLI FOLLIE GROUP SA

General Commercial Registry Number: 3027701000 (previous Registration No:14216/06/B/86/06)
23rd Km Athens - Lamia 145 65 Ag.Stefanos
Financial Data and Information for the Year
January 1st, 2015 - December 31st, 2015

(Published according to Law. 2190, article 135, for companies preparing annual financial statements, consolidated or not, according to IFRS)

The following data and information that result from Financial statements aim to provide a general briefing for the financial position and the results of operations of FOLLI FOLLIE S.A, with trade mark "FF GROUP",and the Group. It is therefore recommended, to any reader, before proceeding to any kind of investment decision or other transaction with the Company, to visit Company's web site, where the Financial Statements are posted, as well as the relevant Certified Auditors Report whenever that is required by the law.

Company Information

Supervisory Authority:	MINISTRY OF DEVELOPMENT/General Secretariat of Commerce,
Website address:	http://www.ffgroup.com
Financial Statements' approval date by the BoD	30 March 2016
Certified Auditor Accountant:	Chrisoula G.Tsakalogianni
Auditing Company :	ECOVIS VNT Auditing s.a
Type of Auditors' Report:	Assent

Members of the Board Directors:

Chairman - Executive Member	Dimitris koutsolioutsos
Vice President - Executive Member	Kaiti koutsolioutsos
Managing Director - Executive member	George koutsolioutsos
Deputy Managing Director & General Manager, Executive Member	Emmanouil Zachariou
Executive Member	Eirini Nioti
Non-Executive Member	Jiannong Qian
Non-Executive Member	Elias Koukoutsas
Non-Executive Member	Elias Kouloukountis
Non-Executive Member	Zacharias Mantzavinos
Independent non-Executive Member	Epaminondas Dafermos
Independent non-Executive Member	Georgios Aronis

DATA FROM STATEMENT OF FINANCIAL POSITION (consolidated and non consolidated) amounts in €					CASH FLOW STATEMENT (consolidated and non consolidated) amounts in €				

			Minority interest resulted from Subsidiaries' rates change	0,00	163.391,79	0,00	0,00
			Dividends payable	-6.729.843,06	-901.883,25	-6.729.843,06	0,00
			Other Movements	-12.894.965,97	-50.763.800,59	-13.416.128,67	-50.763.485,25
			Purchase / Sale of own shares	-4.918.066,64	-7.234.415,20	-4.918.066,64	-7.234.415,20
			Equity Closing Balance (31.12.2015 and 31.12.2014 respectively)	1.605.688.983,66	1.360.856.728,84	439.807.735,02	500.376.553,10
amounts in thousands.000	The Group	The Company					
A) Income	51,38	37.826,44					
B)Expenses	2.999,25	8.350,63					
C) Receivables	353,06	85.307,25					
D) Payables	642,56	225.299,29					
E) Directors' and members' of the Board of the Directors transactions and fees	3.596,65	3.312,98					
F) Receivables from the Directors' and the members' of the BoD	0,00	0,00					
G) Payables to the Directors' and the members' of the BoD	0,00	0,00					
DATA FROM STATEMENT OF COMPREHENSIVE INCOME (consolidated and non consolidated) amounts in €							
			The Group 01.01. - 31.12.2015	The Group 01.01. - 31.12.2014			
Turnover			1.193.043.273,00	998.061.616,80			
Gross Profit			581.228.168,04	501.752.997,14			
Profit before tax, financial and investing results (EBIT)			238.542.760,68	202.360.125,16			
Profit/Loss (before the tax)			225.270.681,90	192.798.761,32			
Profit / Loss after tax (A)			186.633.435,35	145.440.852,26			
Attributable to :							
Shareholders of the parent company			182.639.194,95	141.202.422,37			
Non controlling interests			3.994.240,40	4.238.429,89			
Total			186.633.435,35	145.440.852,26			
Other comprehensive income / expenses net of tax (B)			82.741.695,14	90.721.078,33			
Total comprehensive income net of tax (A) + (B)			269.375.130,49	236.161.930,59			
Attributable to :							
Shareholders of the parent company			265.326.483,53	232.019.734,21			
Non controlling interests			4.048.646,96	4.142.196,38			
Total			269.375.130,49	236.161.930,59			
Basic Earnings/losses (after tax) per share(expressed in €)			2,7444	2,1129			
Profit before taxes, financing and investing results , depreciation and amortisation (EBITDA)			265.006.626,25	223.002.400,42			
			The Company 01.01. - 31.12.2015	The Company 01.01. - 31.12.2014			
Turnover			152.730.393,64	157.115.879,18			
Gross Profit			66.015.350,88	71.757.545,87			
Profit before tax, financial and investing results (EBIT)			-898.563,93	807.650,34			
Profit/Loss (before the tax)			-16.173.584,42	177.310,33			
Profit / Loss after tax (A)			-19.926.025,62	-7.080.558,20			
Attributable to :							
Shareholders of the parent company			-19.926.025,62	-7.080.558,20			
Non controlling interests			0,00	0,00			
Total			-19.926.025,62	-7.080.558,20			
Other comprehensive income / expenses net of tax (B)			-15.578.754,09	4.244.347,33			
Total comprehensive income net of tax (A) + (B)			-35.504.779,71	-2.836.210,87			
Attributable to :							
Shareholders of the parent company			-35.504.779,71	-2.836.210,87			
Total			-35.504.779,71	-2.836.210,87			
Basic Earnings/losses (after tax) per share(expressed in €)			-0,2994	-0,0995			
Proposed dividend €							
Profit before taxes, financing and investing results , depreciation and amortisation (EBITDA)			5.141.618,75	6.678.743,27			
Agios Stefanos, March 30th, 2016							