				SEVILIAN					
	COMMER	CIAL & INDUS	TRIAL SOCIETE A		IAKIS S.A. CARS, CONSTRUCTIONS, HOTELS & TOURISM BUSINESS	ES			
			ATHENS	P.C.S.A. REGIS	TER No 483/06/B/86/10				
		FIGURES A			PIDNAS 118 55 ATHENS IOD OF 1 JANUARY 2017 UNTIL 30 JUNE 2017				
(acco	rding to the Law 219				compile annual financial statements, either Consolidated	d or not under IFR	2S)		
The figures presented below aim to give summary information	about the financial position				making any investment decision or other transaction concerning the comp	pany, to visit the compa	ny's web site where	e the financial statem	ents according to
		International	Financial Reporting Star	ndards together wit	h the Auditor's Report, whenever is required, are presented.				
	COMPANY'S INFORMATION				CASH FLOW ST	ATEMENT (Amounts in	€)		
Website address:	www.sfakianakis.gr					GROU		COMP	
Company VAT : Competent Prefecture:	094010226, Tax Office FAE Ministry of Development, In		and Networks		Operating Activities :	30.06.2017	30.06.2016	30.06.2017	30.06.2016
Date of aproval of the annual financial statements:	29 September 2017				Profit/(Loss) before taxes (continuing operation)	(3.144.778)	(8.529.476)	(3.040.229)	(10.025.756)
Auditor: Auditing firm:	Anastasios E. Panayides (A.M. ΣΟΕΛ 37581) KPMG CERTIFIED AUDITORS S.A.				Plus / Less adjustments for : Depreciation	9.379.261	8.499.064	9.043.407	1.771.539
Type of Report: With qualification - Emphasis to a matter					Provisions	614.636	200.135	598.661	68.219
					Exchange rate differences Results (revenue, expenses, profit and loss) from investment activity	92.038 (7.636)	(3.458) 3.710.459	91.625 (330.863)	(3.458) 3.654.742
STATEMENT C	OF FINANCIAL POSITION (Ar	nounts in €)			Interest charges and other related expenses	5.443.007	7.119.829	5.180.278	5.067.019
GROUP COMPANY					Gain from sales of ex-leasing vehicles Plus / (less) adjustments for changes in working capital:	(600.316)	0	(600.316)	0
ASSETS	30.06.2017	31.12.2016	30.06.2017	31.12.2016	Decrease / (increase) in inventories	1.831.082	(5.756.619)	2.355.237	3.868.936
Property, plant and equipment	200.790.604	185.412.114 6.627.644	193.684.259 79.818.685	178.690.066	Decrease / (increase) in receivables Increase / (Decrease) in liabilities (excluding banks)	(10.672.493) 9.799.665	(7.566.562) 5.842.734	(13.701.549) 11.799.944	(8.576.986) 9.873.356
Intangible assets Other non-current assets	6.729.319 3.737.700	6.627.644 3.966.541	79.818.685 35.420.466	79.705.515 35.281.664	Increase / (Decrease) in liabilities (excluding banks) Income from sales of ex-leasing vehicles	3.613.534	0.042.734	3.613.534	9.0/3.356
Inventories	32.188.879	34.019.962	23.997.664	26.352.901	(Less):		(6.317.664)	/1 700 0701	(4.847.011)
Trade accounts receivable Other current assets	54.502.633 24.456.295	44.344.106 27.091.648	47.569.014 20.831.116	35.335.530 22.854.021	Interest charges and other related expenses paid Total inflow / (outflow) from operating activities (a)	(3.926.978) 12.421.022	(6.317.664)	(3.709.273) 11.300.455	(4.847.011) 850.601
TOTAL ASSETS	322.405.430	301.462.014	401.321.205	378.219.698					
SHAREHOLDERS EQUITY AND LIABILITIES					Investment Activities : Acquisition of subsidiaries, affiliates, joint ventures and other investments	(21.417.782)	(13.370.871)	(20.569.044)	(3.561.850)
Share capital	2.374.344	2.374.344	2.374.344	2.374.344	Purchase of tangible and intangible fixed assets	2.151.565	2.085.196	1.999.632	1.916.585
Share capital and reserves Total Shareholders Equity (a)	(83.142.323) (80.767.979)	(79.213.936)	(11.713.397) (9.339.053)	(7.892.985) (5.518.641)	Proceeds / (payments) from purchases / (sales) of investments Interest received	0 35.327	(3.358.404) 76.350	0 26.649	(3.358.404) 29.633
Non controlling interest (b)	54	52	0	0	Total inflow / (outflow) from investing activities (b)	(19.230.890)	(14.567.729)	(18.542.764)	(4.974.036)
Total Equity (c) = (a) + (b) Long-term bank liabilities	(80.767.925) 7.374.626	(76.839.540) 5.266.787	(9.339.053) 4.170.647	(5.518.641) 4.332.788	Financing activities :				
Provisions/Other long-term liabilities	18.862.676	17.960.209	42.599.866	41.720.020	Proceeds from issued loans	5.014.077	9.367.744	5.014.077	3.367.744
Short-term bank liabilities Other short-term liabilities	302.359.978 74.576.075	291.878.338 63.196.220	295.907.262 67.982.482	283.065.622 54.619.909	Loans repayment Payments of leasing liabilities	(90.020) (699.731)	(92.364) (137.962)	0 (699 731)	0
Total Liabilities (d)	403.173.355	378.301.554	410.660.258	383.738.339		4.224.326	9.137.418	4.314.346	3.367.744
TOTAL SHAREHOLDERS EQUITY & LIABILITIES (c)+(d)	322.405.430	301.462.014	401.321.205	378.219.698	Net increase / (decrease) in cash and cash equivalents (a)+(b)+(c)	(2.585.542)	(8.231.869)	(2.927.962)	(755.691)
STATEMENT OF	CHANGES IN NET EQUITY (A	Amounts in €)			Cash and cash equivalents at the beginning of the period	5.315.493	17.037.873	4.431.026	4.933.084
					Cash and cash equivalents at the end of the period	2.729.951	8.806.004	1.503.064	4.177.394
	GROUP	>	COMPA	NY					
	01.01-30.06.2017	01.01-30.06.2016	01.01-30.06.2017	01.01-30.06.2016		NT DATA AND INFORMA			
Sales Revenue Gross profit					OTHER IMPORTAI 1. The accounting principles applied on 30/06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Recort refers to note 2.2 of theSix-month Financ	Group according to the Intern	ational Financial Reportir		
Gross profit	01.01-30.06.2017 142.892.682 35.418.378	01.01-30.06.2016 141.415.374 30.185.125	01.01-30.06.2017 132.863.453 32.950.589	01.01-30.06.2016 126.434.291 11.569.462	 The accounting principles applied on 30/06/2016 are compliant with those applied by the The emphasis of matter on the Auditor's Report refers to note 2.2 of theSix-month Financ The number of the employees on 30/06/2017 was 717 for the parent Company and 881 for 	Group according to the Intern ial Report and relates to the	ational Financial Reportin possibility of smooth con	tinuation of Company's ope	erating activity
Gross profit Profit before taxes, financing & investment results	01.01-30.06.2017 142.892.682 35.418.378 2.290.593	01.01-30.06.2016 141.415.374 30.185.125 2.300.811	01.01-30.06.2017 132.863.453 32.950.589 1.809.186	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995)	 The accounting principles applied on 30/06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Report refers to note 2.2 of theSix-month Finance 3. The number of the employees on 30/06/2017 was 717 for the parent Company and 881 for an 30/06/2016 were 520 for the parent Company and 821 for the Group. 	Group according to the Intern ial Report and relates to the r the parent Company with th	ational Financial Reportin possibility of smooth con ne consolidated subsidiar	tinuation of Company's ope ies (Group). The respectine	erating activity e amounts
Gross profit Profit before taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A)	01.01-30.06.2017 142.892.682 35.418.378	01.01-30.06.2016 141.415.374 30.185.125	01.01-30.06.2017 132.863.453 32.950.589	01.01-30.06.2016 126.434.291 11.569.462	 The accounting principles applied on 30:06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Report networks to note 2.2 of theSis-month Finand 3. The number of the employees on 30:06/2017 was 71 /2 rot the parent Company and 81 /1 on 30:06/2016 were 520 for the parent Company and 821 for the Group. 4. The amounts of provisions formed up to 30:06/2017 for not laxed audited financial years provisions of the horis laxed financial years are stated in note 3.11 of the Financial Statement provisions for the not laxed financial years are stated in note 3.11 of the Financial Statement provisions for the not laxed financial years are stated in note 3.11 of the Financial Statement provisions for the not laxed financial years are stated in note 3.11 of the Financial Statement provisions for the note state financial years are stated in note 3.11 of the Financial Statement financial statement for the statement of the statement of the statement of the note of the statement of the note of the statement of the note of the statement of the statement	Group according to the Intern ial Report and relates to the : r the parent Company with th amounted to € 906.487 for th tts.	ational Financial Reportin possibility of smooth con he consolidated subsidiar he Group and € 661.487	tinuation of Company's ope ies (Group). The respectine	erating activity e amounts
Gress profit Profit before taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) Attributable for :	01.01-30.06.2017 142.892.682 35.418.378 2.290.593 (3.144.778) (3.931.607)	11.01-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476) (9.107.331)	01.01-30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412)	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045)	1. The accounting pincipies applied on 30.06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Report fields to note 2.2 of theSis month Financi 3. The number of the emphasiss on 30.06/2017 wor 711 for the parent Company and 88 ft on 30.06/2016 wore 520 for the parent Company and 88 ft on 30.06/2016 wore 520 for the parent Company and 81 ft or 30.06/2016 wore 520 for the parent Company and 81 ft or 30.06/2016 wore 500 for the parent Company and 81 ft or 30.06/2016 wore 500 for the parent Company and 81 ft or the Group. The parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group. The parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group. The parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group. The parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 81 ft or the Group is the parent Company and 80 ft or the parent Company and 80 ft	Group according to the Intern ial Report and relates to the : r the parent Company with th amounted to € 906.487 for th tts.	ational Financial Reportin possibility of smooth con he consolidated subsidiar he Group and € 661.487	tinuation of Company's ope ies (Group). The respectine	erating activity e amounts
Gross profit Profit before taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A)	01.01-30.06.2017 142.892.682 35.418.378 2.290.593 (3.144.778)	01.01-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476)	01.01-30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229)	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756)	1. The excounting principles agained on 30.08/2016 are compliant with those agained by the 2. The emphasis of matter on the Auditor's Report refers to note 2.2 of theSix-month Finance 3. The number of the employees on 30.08/2017 was 711 for the parent Company and 881 for an 30.06/2016 were 520 for the parent Company and 821 for the Coupt. The anomator by provisions formed up to 30.00/2017 for non 1axed familiar by any provision for the parent Company and 821 for the Coupt. The anomator by provisions formed up to 30.00/2017 for non 1axed audited financial years provisions for the parent Company, statisfamment and consolitation method of companies, sare previous and shares are held by the Company or by its subsidiaries and associates companies. There was no change in the comolitation method of the parent 001 01.30.80.2017 company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Reportir possibility of smooth con he consolidated subsidiar he Group and € 661.487 nonth Financial Report.	linuation of Company's ope les (Group). The respectine for the parent Company. A	erating activity e amounts nalysis of the
Gross profit Profit before taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests	01.01-30.06.2017 142.892.682 35.418.378 2.290.593 (3.144.778) (3.931.607)	11.01-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.330)	01.01-30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) (3.820.412)	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) (10.172.045)	 The accounting principles applied on 30:06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Report refers to note 2.2 of theSi-month Financi 3. The number of the emphasises on 30:06/2017 was 717 for the parent: Company and 88.1 for an 30:06/2016 were 520 for the parent: Company and 82.1 for the Coxp. 4. The amount of provisoris formed up to 30:00/2017 for more taked audited financial years provisions for the non taxer financial years are stated in note 3.11 of the Financial Statemer 5. Information of companies, establishimment and consolidation methend of companies are taken 5. No one share: are held by the Company or by its subdiation and associates companies. 7. There was no change in the compliantion methend for the period 01.01-30.06, 2017 compa 31.12.2016 and the relevant period 010:3006/2016. 	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Reportir possibility of smooth con he consolidated subsidiar he Group and € 661.487 nonth Financial Report.	linuation of Company's ope les (Group). The respectine for the parent Company. A	erating activity e amounts nalysis of the
Gross profit Profit / (Loss) before taxes Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B)	01.01-30.06.2017 142.892.682 35.418.378 2.290.593 (3.144.778) (3.931.607) (3.931.607)	11.01-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.330) (1)	01.01-30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) (3.820.412) 0	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) (10.172.045)	 The accounting principles applied on 30.06/2016 are compliant with those applied by the 2. The emphasis of matter on the Auditor's Report interies to note 2.2 of theSix-month Financi 3. The number of the emphasises on 30.06/2017 was 717 for the paireric Company and 88.1 for an 30.06/2016 were 520 for the parent Company and 82.1 for the Coxup. The anomator of provisions formed up to 30.06/2017 list 717 for the actual provisions for the non taxe financial years are stated in note. 3.11 of the Financial Systems provisions for the non taxe financial years are stated in note. 3.11 of the Financial Systems Financial Systems and the state of the termination of the parential of the parential systems and 3. Thore was no change in the company or by its subsidiaries and associates companies. 3. Thore was no change in the company of by its subsidiaries and associates companies. 3. The revease no change is in the company of by its subsidiaries and associates companies. 3. There was no change is in the company of by its subsidiaries and associates companies. 3. There was no change is the eleviant priod 0101-30.06.2017 compa 3.12.2016 and the relevant priod 0101-30.06/2016. B. Transactions with related parties are as follows: 	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Reportir possibility of smooth con ve consolidated subsidiar ve Group and € 661.487 nonth Financial Report. e no other companies no	inuation of Company's ope les (Croup). The respectine for the parent Company. A t included in the consolidat	erating activity e amounts nalysis of the
Gross profit Profit J (coss) before taxes Profit / (coss) before taxes Profit / (coss) before tax (A) Attributable to : Shareholders Non controlling Interests Other Comprehensive Income after tax (B)	01.01-30.06 2017 142.892.682 35.413.378 2.290.593 (3.144.778) (3.931.607) (3.931.607)	11.01-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.330) (1) 0	01.01.30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) 0 0 (3.820.412) 0	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) 0 (10.172.045)	1. The accounting principles applied on 30.08/2016 are compliant with those applied by the 2. The emphasis of matters the Auditor's Report refers to note 2.2 of theSix-month Finance 2. The number of the employees on 30.08/2017 was 711 for the parent Company and 88 fr on 30.06/2016 were 520 for the parent Company and 82 fr on the Could Development of the parent Company and 82 fr on 30.06/2016 were 520 for the parent Company and 82 fr on the Could Development Company and 88 fr on 30.06/2016 were 520 for the parent Company and 82 fr on the Could Development Company and 84 from 50.06 for the non-taxed framcial years are stated in note 3.11 of the Financial Statement Financial Statement Company, exclusion and the provide state of the company or by its subsidiaries and associates companies. Information of companies, in the company or by its subsidiaries and associates companies. There was no change in the company or by its subsidiaries and associates companies. Information Company is the Company or by its subsidiaries and sociates companies. There was no change in the company or by its subsidiaries and associates companies. There was no change in the company or by its subsidiaries and the company or by its subsidiaries and the field of 10.13.06.2016.	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Reportir possibility of smooth con he consolidated subsidiar he Group and € 661.487 nonth Financial Report.	Invation of Company's ope es (Group). The respectine for the parent Company. A t included in the consolidat	erating activity e amounts nalysis of the
Gross profit Profit / Loss) before taxes Profit / Loss) before taxes Profit / Loss) after tax (A) <i>Attributable to</i> : Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) <i>Attributable to</i> :	01.01.30.06.2017 142.992.682 35.618.378 2.290.593 (3.144.778) (3.931.607) (3.931.607) 0 (3.931.607)	101-30.06.2016 141.415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.330) (1) 0 (9.107.331)	0101-30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) (3.820.412) 0 0	01.01-30.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) 0 (10.172.045) 0	The excenting principles agained on 30.042/016 are compliant with those against by the 2. The emphasis of matter on the Auditor's Report refers to note 2.2 of theSix-month Finan 2. The number of the employees on 30.042017 was 711 for the parent: Company and 88 If on 30.062/2016 were 520 for the parent: Company and 82 If or the Coup. The number of the employees on 30.0402017 hor not taxed audited financial years provisions form due to 30.000.2017 hor not taxed audited financial syears provisions for the not taxed financial years are stated in note 3.11 of the Financial Statement information of companies, establement and accollation tember of companies are pre- 4. No own shares are held by the Company or by its subsidiaries and associates companies. There was no change in the compliantion method of the period 01.0-30.06.2017 compa 31.12.2016 and the relevant period 01/01-30.06/2016. Erranscillon with related parties are as follows: <u>Amounts. In Euro a) Revenue b) Expenses </u>	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Reportin possibility of smooth con te consolidated subsidiar en croup and € 661.487 month Financial Report. e no other companies no GROUP 201.514 83.501	Invation of Company's ope es (Group). The respectine for the parent Company. A t included in the consolidat <u>COMPANY</u> 4.047.441 132.140	erating activity e amounts nalysis of the
Gross profit Profit / (Loss) before taxes Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) <u>Attributable to :</u> Shareholders Non Controlling Interest	01.01.30.06.2017 14.289.622 35.418.378 2.290.593 (3.144.778) (3.931.607) (3.931.607) (3.931.607) (3.931.609) 1	1013006.2015 141415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.331) (9.107.330) (9.107.330) (1)	01.01.30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) (3.820.412) 0,00	01.01-30.04 2016 126.434.291 1.1569.482 (1.303.995) (10.025.756) (10.172.045) 0 0 (10.172.045) 0 (10.172.045) 0 0 (10.172.045) 0,00	The accounting principles agained on 300/02/01 are compilent with those agained by the C. The emphasis of matter on the Audice's Report firsts in out 22 of theSix-menth Finance The member of the employees on 300/02/01 years 17 for the parent Company and 8811 for another of the employees on 300/02/01 years 20 of the parent Company and 8811 the company and 8811 the Company and 8211 the Company A. The amounts of provisions fromed up to 300/02/01 years A. The amounts of provisions fromed up to 300/02/01 years A. The amounts of provisions fromed up to 300/02/01 years A. The amounts of provisions fromed up to 300/02/01 years A. The amounts of companies, and a statistic mode 11 of the Francisci Statemer B. Information of companies, establishment and composition for the period 01 01-30 do 2017 compan J1 12/2016 and the relevant period 01/01-300/02/014. B. Transactions with related parties are as follows: Amounts in Line a) Revenue b) Expenses c) Receivables	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	ational Financial Report possibility of smooth con the consolidated subsidiar the Group and € 661.487 nonth Financial Report. e no other companies no GROUP 201.514 83.501 43.558	Imustion of Company's op- ies (Group). The respectine for the parent Company. A t included in the consolidat <u>COMPANY</u> 4.047.441 132.140 8.501.557	erating activity e amounts nalysis of the
Gross profit Profit Hefere taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests Other Comprehensive Income after tax (A) + (B) <u>Attributable to :</u> Shareholders Non Controlling Interest Net Profit / (Loss) before taxes, financing, investment results &	01.01.20.02.2017 11.02.2015 35.418.378 2.290.593 (3.144.778) (3.931.607) (3.931.607) (3.931.607) (3.931.609) 1 (0.4965)	1013006.2015 141415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.331) (9.107.330) (1) (1,1507)	010.306.5017 132.864.453 32.960.589 1.809.185 (3.040.229) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0,00 (3.820.412) 0,00	01.01-30.04:2016 124.434.291 17.1569.462 (1.303.995) (10.025.756) (10.172.045) 0 (10.172.045) 0 (10.172.045) 0,00 (10.172.045) 0,00	The accounting principles agained on 300/02/01 are compilent with those agained by the C. The emphasis of matter on the Audice's Report firsts in out 22 of theSix-menth Finance The member of the employees on 300/02/01 years 17 for the parent Company and 8811 for Six The member Six Six Perts period. The Company and 8211 for the Comp. The amounts of provisions fromed up to 200/02/017 for non taxed audited financial years Ne amounts of provisions fromed up to 200/02/017 for non taxed audited financial years Ne non shares methed the Company and 8211 for the Comp. Ne no enhance methed the consolidation method of companies are prese. Ne non shares methed by the Company or by its substantiane and associates companies. The reveaus period 010/03/00/02/01. Reveause Ne reveause the did the Company or by its substantiane of a size associates companies. The reveause period 010/03/00/02/01. Reveause Ne reveause the did the Company or by its substantiane of a size associates companies. The reveause period 010/03/00/02/01. Reveause Ne period 01 01-30 06/20/10. Reveause Ne period 01 01-30 06/20/10. Reveause Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10.	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	atisnal Financial Reports possibility of smooth con consolidated subsidiar en croup and € 661.487 month Financial Report. e no other companies no GROUP 201 514 83.501 43.558 75.566 921.739	timutation of company's op- ies (Group). The respectine for the parent Company. A t included in the consolidat <u>COMPANY</u> 4.027.440 8.501.557 124.515 799.609	erating activity e amounts nalysis of the
Gross profit Profit J (Loss) before taxes Profit / (Loss) before taxes Profit / (Loss) after tax (A) Attributable to : Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) Attributable to : Shareholders Shareholders Non Controlling Interest Net Profit / (Loss) (after taxes) per share-basic (in 6)	01.01.30.06.2017 14.289.622 35.418.378 2.290.593 (3.144.778) (3.931.607) (3.931.607) (3.931.607) (3.931.609) 1	1013006.2015 141415.374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.331) (9.107.330) (9.107.330) (1)	01.01.30.06.2017 132.863.453 32.950.589 1.809.186 (3.040.229) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) (3.820.412) 0,00	01.01-30.04 2016 126.434.291 1.1569.482 (1.303.995) (10.025.756) (10.172.045) 0 0 (10.172.045) 0 (10.172.045) 0 0 (10.172.045) 0,00	The excending principles applied on 3004/2016 are compliant with those applied by the Comparison of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The mumber of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The moments of the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions formed on years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem company, stateBithment and consolitation method of the parent Company and 2.10 of the framcial years for any the relevant period 0.10-3.006/2016 ne company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	stisnal Financial Reporti possibility of smooth con e consolidated subsidiar e Group and € 661.487 month Financial Report. e no other companies no <u>GROUP</u> 2015.14 83.501 43.556 921.739 0	Imaation of Company's epides (Group). The respective for the parent Company. A tincluded in the consolidat COMPANY 4.047.441 132.140 8.501.565 124.515 799.609 0	erating activity e amounts nalysis of the
Gross profit Profit Hefore taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) <u>Attributable to :</u> Shareholders Non Controlling Interest Net Profit / (Loss) defore taxes, financing, investment results & depreciation	01.01.20.02.2017 11.02.2015 35.418.378 2.290.593 (3.144.778) (3.931.607) (3.931.607) (3.931.607) (3.931.609) 1 (0.4965)	10130062016 141415374 30.185.125 2.300.811 (8.529.476) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.330) (1) (1,1507) 10.799.875	010.306.5017 132.864.453 32.960.589 1.809.185 (3.040.229) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0,00 (3.820.412) 0,00	01.01-30.04:2016 124.434.291 17.1569.462 (1.303.995) (10.025.756) (10.172.045) 0 (10.172.045) 0 (10.172.045) 0,00 (10.172.045) 0,00	The accounting principles agained on 300/02/01 are compilent with those agained by the C. The emphasis of matter on the Audice's Report firsts in out 22 of theSix-menth Finance The member of the employees on 300/02/01 years 17 for the parent Company and 8811 for Six The member Six Six Perts period. The Company and 8211 for the Comp. The amounts of provisions fromed up to 200/02/017 for non taxed audited financial years Ne amounts of provisions fromed up to 200/02/017 for non taxed audited financial years Ne non shares methed the Company and 8211 for the Comp. Ne no enhance methed the consolidation method of companies are prese. Ne non shares methed by the Company or by its substantiane and associates companies. The reveaus period 010/03/00/02/01. Reveause Ne reveause the did the Company or by its substantiane of a size associates companies. The reveause period 010/03/00/02/01. Reveause Ne reveause the did the Company or by its substantiane of a size associates companies. The reveause period 010/03/00/02/01. Reveause Ne period 01 01-30 06/20/10. Reveause Ne period 01 01-30 06/20/10. Reveause Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10. Ne period 01 01-30/06/20/10. Reveause Ne period 01 01-30/06/20/10.	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	atisnal Financial Reports possibility of smooth con consolidated subsidiar en croup and € 661.487 month Financial Report. e no other companies no GROUP 201 514 83.501 43.558 75.566 921.739	timutation of company's op- ies (Group). The respectine for the parent Company. A t included in the consolidat <u>COMPANY</u> 4.027.440 8.501.557 124.515 799.609	erating activity e amounts nalysis of the
Gross profit Profit Hefore taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) <u>Attributable to :</u> Shareholders Non Controlling Interest Net Profit / (Loss) defore taxes, financing, investment results & depreciation	11.01.20.02.2017 14.02.0622 35.418.378 2.200.593 (3.14.778) (3.931.607) (3.931.607) (3.931.607) (3.931.607) (3.931.607) 10.6968 11.669.854 CHANGES IN NET COUNTY (GROUN	11.11.30.6.2016 114.115.37 30.185.125 2.300.811 (8.522 + 0.100 (9.107.330) (1) (9.107.330) (1) (9.107.330) (1) (9.107.330) (1) (1,1507) 10.799.875 Amounts in (-)	01.0.1.30.6.2017 132.864.853 32.950.589 1309.186 (3.040.25) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0,00 (0,4827) 10.852.593 10.852.593	01.01.20.06.2014 126.434.201 11.569.462 (1.3.03.905) (10.025.756) (10.172.045) (10.	The excending principles applied on 3004/2016 are compliant with those applied by the Comparison of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The mumber of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The moments of the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions formed on years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem company, stateBithment and consolitation method of the parent Company and 2.10 of the framcial years for any the relevant period 0.10-3.006/2016 ne company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	stisnal Financial Reporti possibility of smooth con e consolidated subsidiar e Group and € 661.487 month Financial Report. e no other companies no <u>GROUP</u> 2015.14 83.501 43.556 921.739 0	Imaation of Company's epides (Group). The respective for the parent Company. A tincluded in the consolidat COMPANY 4.047.441 132.140 8.501.565 124.515 799.609 0	erating activity e amounts nalysis of the
Gross profit Profit Hefore taxes, financing & investment results Profit / (Loss) before taxes Profit / (Loss) after tax (A) <u>Attributable to :</u> Shareholars Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) <u>Attributable to :</u> Shareholders Non Controlling Interest Net Profit / (Loss) defore taxes, financing, investment results & depredation <u>STATEMENT OF</u>	11.01.0.0.02.017 14.2.892.3 14.2.892.3 35.418.378 2.2.90.593 (3.931.607) (3.931.607) (3.931.607) (3.931.607) 1 (3.931.609) 1 (0.4968) 11.669.854 CHANGES IN NET EQUITY (0.04968) 11.669.854 CHANGES IN NET EQUITY (0.04978) 11.669.854 CHANGES IN NET EQUITY (0.04978) 11.669.854 (0.04978) (0.049788) (0.049788) (0.049788) (0.049788) (0.049788)	1010062016 1141415374 30.185.125 2.300811 (8.529.476) (9.107.330) (9.107.330) (9.107.330) (9.107.330) (9.107.330) (1) (1,1507) 10.799.875 Amounts in €) 2. 30.06.2016	01.0.3.0.6.2017 132.864.53 32.960.589 1.009.185 (3.020.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0.00 (0.4827) 10.852.593 COMPR 30.06.2017	01.01.20.06.2016 126.434.291 11.569.462 (10.025.756) (10.172.045) (10.172.045) (10.172.045) (10.172.045) (10.172.045) (10.172.045) 0,00 (1,2852) 467.544	The excending principles applied on 3004/2016 are compliant with those applied by the Comparison of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The mumber of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The moments of the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions formed on years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem company, stateBithment and consolitation method of the parent Company and 2.10 of the framcial years for any the relevant period 0.10-3.006/2016 ne company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	stisnal Financial Reporti possibility of smooth con e consolidated subsidiar e Group and € 661.487 month Financial Report. e no other companies no <u>GROUP</u> 2015.14 83.501 43.556 921.739 0	Imaation of Company's epides (Group). The respective for the parent Company. A tincluded in the consolidat COMPANY 4.047.441 132.140 8.501.565 124.515 799.609 0	erating activity e amounts nalysis of the
Gross profit Profit / Loss) before taxes Profit / Loss) before taxes Profit / Loss) before taxes Profit / Loss) before tax(A) Attributable for: Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) Attributable for: Shareholders Non Controlling Interest Net Profit / Loss) defore taxes, financing, investment results & depreciation STATEMENT OF Equity balance at the beginning of period (01.01.2017 & 11.01.2017 & 11.01.2017 &	0101:30 06:2011 1429:622 135:418.378 35:418.378 35:418.378 35:418.378 2:200.593 35:418.378 3:34:418.378 35:418.378 3:34:44.778) 33:418.778 3:34:4778) 33:31.607 (3:931.607) 1 (3:931.607) 1 (3:931.607) 1 (0.4965) 1 11:669.854 1 CHANGES IN NET EQUITY (I 600.01 30:0.66.2017 (7.839.540)	11.11.30.06.2016 114.1165.125 2.300.811 (8.529.417 (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (1.1507) 10.799.875 Amounts in € 2. 30.06.2016 (69.210.855)	010.13.00.5.001/ 132.864.53 32.960.589 1.309.186 (3.402.92) (3.820.412) (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 (3.820.412) 0 0 (3.820.412) 10.852.593 0 0 0 0.0.852.593 0 0 0 0 0 0 0 0 0 0 0 0 0	01.01.20.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) (10.1	The excending principles applied on 3004/2016 are compliant with those applied by the Comparison of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The mumber of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The moments of the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions formed on years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem company, stateBithment and consolitation method of the parent Company and 2.10 of the framcial years for any the relevant period 0.10-3.006/2016 ne company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	stisnal Financial Reporti possibility of smooth con te consolidated subsidiar encoup and € 661.487 month Financial Report. e no other companies no <u>CROUP</u> 2015.14 83.501 43.556 921.739 0	Imaation of Company's epides (Group). The respective for the parent Company. A tincluded in the consolidat COMPANY 4.047.441 132.140 8.501.565 124.515 799.609 0	erating activity e amounts nalysis of the
Gross profit Frofit / Coss) before taxes Profit / (Loss) before taxes Profit / (Loss) before taxes Profit / (Loss) before tax(A) Attributable ta: Shareholders Non controlling Interests Other Comprehensive Income after tax (B) Total Comprehensive Income after tax (A) + (B) Attributable ta: Shareholders Non Controlling Interest Net Profit / (Loss) before taxes, financing, investment results & depreciation StATEMEND Equily balance at the beginning of period (01.01.2017 & 11.01.2014 researched) Total Comprehensive Income after tax Other reserves	11.01.30.06.2011 1 11.01.30.06.2011 1 13.5.418.378 3 35.418.378 3 35.418.378 3 2.200.593 3 3.3.418.378 3 3.5.418.378 3 3.5.418.378 3 3.5.418.378 3 3.5.418.378 3 3.5.418.378 3 3.5.418.378 3 3.5.418.378 3 3.3.414.778) 3 3.3.31.607) 1 (3.931.607) 1 (0.4965) 1 11.659.854 CHANGES IN NET EGUITY (0 3.0.06.2017 (7.6.39.560) (3.931.607) (3.931.607)	2 2 30.05.2016 141.415.374 30.185.125 2.300.811 (8.529.417 (8.529.437) (9.107.330) (9.107.330) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) (9.107.331) 2.30.06.2016 (69.210.855) (9.107.331) (9	01.0.3.00.5.001 132.864.3 32.960.589 1.809.184 (3.820.412) (3.820.412) (3.820.412) (3.820.412) (3.820.412) (3.820.412) (3.820.412) 10.852.593 COMPE 30.06.2017 (5.56.411) (3.820.412) (3	01.01.20.06.2016 126.434.291 11.569.462 (1.303.995) (10.025.756) (10.172.045) (10.172.045) (10.172.045) (10.172.045) (10.172.045) 467.544 30.06.2016 971.930 (10.172.045) 0 (10.172.045)	The excending principles applied on 3004/2016 are compliant with those applied by the Comparison of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The mumber of the employees on 3006/2017 was 717 for the parent Company and 881 for an 306/2016 were 320 for the parent Company and 821 for the Coxp. The moments of the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions formed on years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provisions for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem provision for the non-taxed framcial years are stated in role 3.11 of the framcial Statem company, stateBithment and consolitation method of the parent Company and 2.10 of the framcial years for any the relevant period 0.10-3.006/2016 ne company	Group according to the Intern ial Report and relates to the in the parent Company with the amounted to € 906.487 for the tts. sented in note 1.1 in the Six-n	stisnal Financial Reporti possibility of smooth con te consolidated subsidiar encoup and € 661.487 month Financial Report. e no other companies no <u>CROUP</u> 2015.14 83.501 43.556 921.739 0	Imaation of Company's epides (Group). The respective for the parent Company. A tincluded in the consolidat COMPANY 4.047.441 132.140 8.501.565 124.515 799.609 0	erating activity e amounts nalysis of the
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