## PHILIPPOS NAKAS S.A.

Reg. No. 3769/06/B/86/68

19th klm. Lavriou Ave. Peania, Attiki

Figures and information from 1st July 2012 to 30th September 2012 (According to the Decision No. 4/507/28.4.2009of the Board of Directors of the Capital Market Share Committee)

The following figures and information that derive from the company's financial statements, aim to provide a general briefing for the financial position and the results of PHILIPPOS NAKAS S.A.company and group to the fiscal period ended in 30.09.2012. Therefore, it is recommended to any reader before proceeding to any typ of investment choice or other transaction to visit the Company's web page where the financial statements prepared according to the international Financial Reporting Standards are posted as well as the Certified Auditor's report whenever this is required.

					BOARD OF D	DIRECTORS			
Head office:		19th klm. Lavriou av	venue - Peania						
Company's Registration number: Competent Authority:		3769/06/B/86/68 Ministry of Developr	ment		President and Managing Director - Konstantinos Nakas     Vice-President - George Nakas				
Competent Additionty.		Dept. of Societe And			Executive member - Stelios Vasilakis				
					Indipendent non-executive member - Spyros Barbatos				
Date of approval of the interim financial statements:  Cerified Auditor:		26th November 201: Andreas G. Diaman			Indipendent non-executive member - George Vergos				
Auditing Company:		SOL S.A.	topoulos						
Type of auditor's report:		not required							
Web site address:		www.nakas.gr	inte in f		CASH ELOW STATEMENT (consolidato	d and non consolic	lated) amounts in	<u> </u>	
DATA OF BALANCE SHEET (consolidated and non-consolidated) amounts in €  THE GROUP THE COMPANY					CASH FLOW STATEMENT (consolidated and non-consolidated) amounts in €  THE GROUP  THE COMPANY				
<u>ASSETS</u>	30/9/2012	30/6/2012	30/9/2012	30/6/2012	<u> </u>	1/7/12-30/9/12	1/7/11-30/9/11	1/7/12-30/9/12	1/7/11-30/9/11
Own-used tangible assets Intangible assets	13.395.238,10 98.769,69	13.541.141,87 106.596,62	13.312.671,46 98.769,69	13.453.875,77 106.596,62	Operation activities				
Other non-current assets	232.636,80	232.364,21	715.898,73	715.626,14	Profit / (Loss) before taxes	(287.268,04)	(495.622,58)	(296.681,52)	(458.783,68)
Inventory Customers	9.901.537,60 2.532.617,18	9.897.334,05 2.583.942,66	9.449.756,71 2.992.006,98	9.455.334,22 3.034.629,95	Plus / minus adjustments for: Depreciations	187.244,60	257.214,68	182.545,14	251.867,92
Other current assets	246.719,93	525.647,01	214.597,96	493.525,04	Provisions	17.578,70	22.846,82	17.578,70	22.846,82
Cash and equivalents	541.414,47	939.739,77	478.000,92	892.433,71	Profit / (Loss) from investment activities	(740.00)	(0.040.05)	(740.00)	(4.070.55)
TOTAL ASSETS	26.948.933,77	27.826.766,19	27.261.702,45	28.152.021,45	(profits, losses, income, expenses) Interest and related expenses	(719,96) 119.754,78	(8.618,05) 118.393,19	(719,96) 118.748,00	(4.673,55) 117.009,41
NET EQUITY AND LIABILITIES					Operation loss - profit before changes in operating capital	36.590,08	(105.785,94)	21.470,36	(71.733,08)
Share capital Other net equity results	3.804.000,00 13.399.671,43	3.804.000,00 13.696.924,67	3.804.000,00 13.746.514,92	3.804.000,00 14.053.473,95	Plus / minus adjustments for changes in working capital or related to operating activities:				
Total equity of company's shareholders (a)	17.203.671,43	17.500.924,67	17.550.514,92	17.857.473,95	Decrease /( Increase ) in inventories	(4.203,55)	(251.845,42)	5.577,51	(270.897,95)
Minority rights (b)	721,33	721,33	0,00	0,00	Decrease /( Increase ) in trade and other receivables	317.979,97	268.214,52	309.277,46	143.314,13
Total equity (c) = (a) + (b)	17.204.392,76	17.501.646,00	17.550.514,92	17.857.473,95	Decrease /( Increase ) in liabilities (excluding loans) Less:	(584.757,91)	280.827,27	(587.831,01)	314.067,78
Provisions / Other long term liabilities	5.685.541,45	5.677.897,98	5.685.541,45	5.677.897,98	Interests paid	119.754,78	118.393,19	118.748,00	117.009,41
Other provisions Short term loan liabilities	1.222.135,02 600.000,00	1.227.511,45 600.600,00	1.235.636,52 600.000,00	1.240.720,64 600.600,00	Income tax paid Total cash flows from	18.428,64	0,00	18.428,64	0,00
Other short term liabilities	2.236.864,54	2.819.110,76	2.190.009,56	2.775.328,88	operating activities (a)	(372.574,83)	73.017,24	(388.682,32)	(2.258,53)
Total liabilities (d)	9.744.541,01	10.325.120,19	9.711.187,53	10.294.547,50	Investment activities				
TOTAL NET EQUITY AND LIABILITIES (c) + (d)	26.948.933,77	27.826.766,19	27.261.702,45	28.152.021,45	Purchases of tangible and intangible assets Sales of tangible assets	(34.553,93) 1.315,52	(244.097,17) 2.876,72	(34.553,93) 1.315,52	(243.796,47) 2.876,72
					Interest received	444,47	7.186,19	444,47	3.241,69
INCOME STATEMENT FOR THE PERIO	OD (consolidated and	non-consolidated	I) amounts in €		Total cash flows from investment activities (b)	(32.793,94)	(234.034,26)	(32.793,94)	(237.678,06)
	THE GR	ROUP	THE COM	MPANY	Financing actvities  Net change of short-term loans	7.043,47	9.414,51	7.043,47	9.414,51
	1/7/12-30/9/12	1/7/11-30/9/11	1/7/12-30/9/12	1/7/11-30/9/11	-				
Turnover	3.245.867,68	4.236.508,99	3.123.925,90	4.223.346,62	Total cash flows from financing activities (c)	7.043,47	9.414,51	7.043,47	9.414,51
Gross profit / (losses) Profit / (losses) before taxes, financing and	1.256.875,25	1.581.231,30	1.198.363,55	1.555.884,49	Net increase / (decrease) in cash and cash equivalents (a) + (b) + (c)	(398.325,30)	(151.602,51)	(414.432,79)	(230.522,08)
investing results	(163.811,33)	(369.644,08)	(174.231,59)	(330.244,45)	Cash and cash equivalents at the beginning of the period	939.739,77	2.240.470,04	892.433,71	2.220.597,81
Profit / (losses) before taxes	(287.268,04)	(495.622,58)	(296.681,52)	(458.783,68) (460.959,17)	Cash and cash equivalents at the end of the period	541.414,47	2.088.867,53	478.000,92	1.990.075,73
Profit / (losses) after taxes (A)	(297.253.24)	(498.045.53)	(300.939.03)						
Profit / (losses) after taxes (A)  Attributed to:	(297.253,24)	(498.045,53)	(306.959,03)	, , ,	STATEMENT OF CHANGES IN FOLITY (con	solidated and non-	ronsolidated) sum	s in €	
Attributed to: - Company's shareholders	(297.253,24)	(498.045,53)	(306.959,03)	(460.959,17)	STATEMENT OF CHANGES IN EQUITY (con		,		MDANY
Attributed to:	. ,		, , ,	, , ,	STATEMENT OF CHANGES IN EQUITY (con	solidated and non- THE GR 1/7/12-30/9/12	•	THE COI	MPANY 1/7/11-30/9/11
Attributed to: - Company's shareholders - Minority rights Other total income after taxes (B) Total income after taxes (A) + (B)	(297.253,24) 0,00	(498.045,53) 0,00	(306.959,03)	(460.959,17) 0,00	Total equity at the beginning of the period (01/07/2012 and 1/7/2011	THE GR 1/7/12-30/9/12	ROUP 1/7/11-30/9/11	THE COI 1/7/12-30/9/12	1/7/11-30/9/11
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:	(297.253,24) 0,00 <b>0,00</b> (297.253,24)	(498.045,53) 0,00 0,00 (498.045,53)	(306.959,03) 0,00 0,00 (306.959,03)	(460.959,17) 0,00 0,00 (460.959,17)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)	THE GR	OUP	THE CO	
Attributed to: - Company's shareholders - Minority rights Other total income after taxes (B) Total income after taxes (A) + (B)	(297.253,24) 0,00 <b>0,00</b>	(498.045,53) 0,00 <b>0,00</b>	(306.959,03) 0,00 <b>0,00</b>	(460.959,17) 0,00 <b>0,00</b>	Total equity at the beginning of the period (01/07/2012 and 1/7/2011	THE GR 1/7/12-30/9/12	ROUP 1/7/11-30/9/11	THE COI 1/7/12-30/9/12	1/7/11-30/9/11
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24)	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53)	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03)	(460.959,17) 0,00 0,00 (460.959,17)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24)	20.416.186,69 (498.045,53)	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03)	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)	THE GR 1/7/12-30/9/12 17.501.646,00	20.416.186,69	THE COI 1/7/12-30/9/12 17.857.473,95	20.730.167,52
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24)	20.416.186,69 (498.045,53)	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03)	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40)	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24)	20.416.186,69 (498.045,53)	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03)	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation	(297.253,24) 0,00 <b>(297.253,24)</b> (297.253,24) 0,00 <b>(0,0469)</b> 23.433,27	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40)	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24) 17.204.392,76	20.416.186,69 (498.045,53) 19.918.141,16	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03)	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469) 23.433,27	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55 to the IFRS.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24) 17.204.392,76	20.416.186,69 (498.045,53) 19.918.141,16	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469) 23.433,27 TIONAL INFORMATION (10,00)	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55 to the IFRS.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24) 17.204.392,76 e total number of its sar and the balances o	20.416.186,69 (498.045,53) 19.918.141,16	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f	(297.253,24) 0,00 (0,00 (297.253,24) (297.253,24) 0,00 (0,0469) 23.433,27 TIONAL INFORMATIO 30.09.2012 have been following subsidiary con	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55 to the IFRS.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the Cumulative income from sales and purchases from the beginning of the year	THE GR 1/7/12-30/9/12 17.501.646,00 (297.253,24) 17.204.392,76 e total number of its sar and the balances of issections with related	20.416.186.69 (498.045,53) 19.918.141,16 shares. If the receivables an parties as per IAS 2	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469) 23.433,27 TIONAL INFORMATIO 30.09.2012 have been   following subsidiary con Registered Office Greece	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. e been consolidated Type of consolidation direct	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53) un-audited tax years	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the ground company income from sales and purchases from the beginning of the year liabilities at the end of the current financial year that have resulted from transpectively)	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its sar and the balances of sactions with related (amount: Group	20.416.186,69 (498.045,53) 19.918.141,16 shares. f the receivables an parties as per IAS 2 s in €) Company	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATION 30.09.2012 have been following subsidiary confice Greece Cyprus	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786)  (112.429,40)  N prepared according mpanies, which have	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the 9. Cumulative income from sales and purchases from the beginning of the yea liabilities at the end of the current financial year that have resulted from tran a) Sales of goods and services	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of issactions with related (amount: Group 0,00	20.416.186,69 (498.045,53) 19.918.141,16 shares. If the receivables an parties as per IAS 2 s in €) Company 12.910,23	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been of following subsidiary confice Greece Cyprus Greece	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have % participation 100,00% 85%	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct direct	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the period (30/09/2012 and 30/09/2011 respectively)  9. Cumulative income from sales and purchases from the beginning of the yeal liabilities at the end of the current financial year that have resulted from transition (30/09/2012) and services (30/09/2012) purchases of goods and services (30/09/2012) purchases of goods and services (30/09/2012) Receivables	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its seriand the balances of issactions with related (amount: Group  0,00 0,00 0,00 0,00	20.416.186,69 (498.045,53) 19.918.141,16 whares. If the receivables an parties as per IAS 2 s in €) Company 12.910,23 0.00 475.869,45	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been of following subsidiary confice Greece Cyprus Greece	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have % participation 100,00% 85%	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct direct	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general company were calculated based on the ge	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its sar and the balances of issactions with related (amount: Group  0,00 0,00	20.416.186.69 (498.045,53) 19.918.141,16  wheres. If the receivables an parties as per IAS 2 is in €) Company 12.910,23 0,00	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,000 (0,0469)  23.433,27  TIONAL INFORMATION (100) Registered Office Greece Cyprus Greece es up to 30.06.2008, E	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786)  (112.429,40)  N prepared according mpanies, which have % participation 100,00% 85%  During the fiscal ye	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the period (30/09/2012 and 30/09/2011 respectively)  9. Cumulative income from sales and purchases from the beginning of the yeal liabilities at the end of the current financial year that have resulted from transition (30/09/2012) and services (30/09/2012) purchases of goods and services (30/09/2012) purchases of goods and services (30/09/2012) Receivables	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its seriand the balances of issactions with related (amount: Group  0,00 0,00 0,00 0,00	20.416.186,69 (498.045,53) 19.918.141,16 whares. If the receivables an parties as per IAS 2 s in €) Company 12.910,23 0.00 475.869,45	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) after taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been   following subsidiary con Registered Office Greece Cyprus Greece es up to 30.06.2008, E	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have which have which have a second management of the secon	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct direct ar closed in 30.6.200 6.2012 the daughter c	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the period (30/09/2012 and 30/09/2011 respectively)  9. Cumulative income from sales and purchases from the beginning of the yeal liabilities at the end of the current financial year that have resulted from transitions and services (3) Purchases of goods and services (3) Purchases of goods and services (3) Payables (4) Payables (5) Transactions and remuneration of managerial executives and members of the board.	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of issactions with related (amount: Group  0,00 0,00 0,00 0,00 0,00	20.416.186,69  (498.045,53)  19.918.141,16  shares.  If the receivables an parties as per IAS 2  s in €)  Company  12.910,23  0.00  475.869,45  0,00	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been   following subsidiary con Registered Office Greece Cyprus Greece es up to 30.06.2008, E	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have % participation 100,00% 85% During the fiscal ye	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct direct ar closed in 30.6.200 6.2012 the daughter c	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from tran a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of issactions with related (amount: Group  0,00 0,00 0,00 0,00 0,00	20.416.186,69  (498.045,53)  19.918.141,16  shares.  If the receivables an parties as per IAS 2  s in €)  Company  12.910,23  0.00  475.869,45  0,00	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  Company's shareholders Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to: Company's shareholders Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been   following subsidiary con Registered Office Greece Cyprus Greece es up to 30.06.2008, E	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have % participation 100,00% 85% During the fiscal ye	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct direct ar closed in 30.6.200 6.2012 the daughter c	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general company were calculated based on the ge	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of issactions with related (amount:  Group  0,00 0,00 0,00 173.400,81  0,00	20.416.186,69 (498.045,53) 19.918.141,16  whares.  If the receivables an parties as per IAS 2 s in €) Company 12.910,23 0,00 475.869,45 0,00 173.400,81	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been   following subsidiary con Registered Office Greece Cyprus Greece Cyprus Greece es up to 30.06.2008, E	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have which have a second secon	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484)  8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board.	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of seactions with related (amount:  Group  0,00 0,00 0,00 173.400,81	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2  s in €)  Company  12.910,23  0,00  475.869,45  0,00  173.400,81	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to: - Company's shareholders - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authoritie statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, the consolidation, the consolidation, the consolidation is the consolidation, the consolidation is the consolidation, the consolidation, the consolidation, the consolidation, the consolidation is the consolidation, the consolidation, the consolidation is consolidation.	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469) 23.433,27  TIONAL INFORMATION 30.09.2012 have been following subsidiary confice Greece Cyprus Greece es up to 30.06.2008, Energiscal years ended in a of tax certificate from I there are no registered	(498.045,53) 0,00 (498.045,53) (498.045,53) (498.045,53) 0,00 (0,0786)  (112.429,40)  N prepared according mpanies, which have % participation 100,00% 85%  During the fiscal ye 30.6.2011 and 30. legal Certified Audit	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general company were calculated based on the ge	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of asactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18	20.416.186,69 (498.045,53) 19.918.141,16 shares. If the receivables an parties as per IAS 2 0.00 475.869,45 0,00 173.400,81 0,00 14.877,18	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:    - Company's shareholders    - Minority rights  Other total income after taxes (B) Total income after taxes (A) + (B)  Attributed to:    - Company's shareholders    - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) after taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3 2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement 4. The Group companies apply the IFRS since July 2005. 5. On the assets of the enterprises included in the consolidation, if 6. There are no disputed or under arbitration cases against the Co	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been possible following subsidiary confice Greece Cyprus Greece es up to 30.06.2008, Ene fiscal years ended in the fiscal years ended in the first of tax certificate from the first of tax certificate fro	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the ground of the end of the current financial year that have resulted from transibilities at the end of the current financial year that have resulted from transibilities at the end of the current financial year that have resulted from transible purchases of goods and services  b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board. f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board.	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its serior and the balances of issactions with related (amounts Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group	20.416.186,69 (498.045,53) 19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €) Company 12.910,23 0,00 475.869,45 0,00 173.400,81 0,00 14.877,18 Company	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to: - Company's shareholders - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authoritie statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, the consolidation, the consolidation, the consolidation is the consolidation, the consolidation is the consolidation, the consolidation, the consolidation, the consolidation, the consolidation is the consolidation, the consolidation, the consolidation is consolidation.	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIO 30.09.2012 have been possible following subsidiary confice Greece Cyprus Greece es up to 30.06.2008, Ene fiscal years ended in the fiscal years ended in the first of tax certificate from the first of tax certificate fro	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the gliabilities at the end of the current financial year that have resulted from transitions at the end of the current financial year that have resulted from transitions of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board. f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board.	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of asactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18	20.416.186,69 (498.045,53) 19.918.141,16 shares. If the receivables an parties as per IAS 2 0.00 475.869,45 0,00 173.400,81 0,00 14.877,18	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:    - Company's shareholders    - Minority rights  Other total income after taxes (B) Total income after taxes (A) + (B)  Attributed to:    - Company's shareholders    - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3 2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement 4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, if a material effect on its financial position. Provisions have been 7. Number of employees at the end of the current period: Group:	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been possible and	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the gliabilities at the end of the current financial year that have resulted from tran a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board. 10. The following provisions and decrements have been formed cumulatively: (α) Impairement of insecure customers:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45 0,00  173.400,81  0,00  14.877,18  Company  203.323,79 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:  - Company's shareholders  - Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to:  - Company's shareholders  - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)  1.2. NAKAS MUSIC CYPRUS LTD  1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, if a material effect on its financial position. Provisions have been	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been possible and	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the gliabilities at the end of the current financial year that have resulted from tran a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board. 10. The following provisions and decrements have been formed cumulatively: (α) Impairement of insecure customers:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45 0,00  173.400,81  0,00  14.877,18  Company  203.323,79 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:    - Company's shareholders    - Minority rights  Other total income after taxes (B) Total income after taxes (A) + (B)  Attributed to:    - Company's shareholders    - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3 2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement 4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, if a material effect on its financial position. Provisions have been 7. Number of employees at the end of the current period: Group:	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been possible and	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions and services a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board. f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board.  10. The following provisions and decrements have been formed cumulatively: (a) Impairement of insecure customers: (b) Provisions for benefits to personnel:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45 0,00  173.400,81  0,00  14.877,18  Company  203.323,79 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17)
Attributed to:    - Company's shareholders    - Minority rights  Other total income after taxes (B) Total income after taxes (A) + (B)  Attributed to:    - Company's shareholders    - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3 2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement 4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, if a material effect on its financial position. Provisions have been 7. Number of employees at the end of the current period: Group:	(297.253,24) 0,00 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATION 30.09.2012 have been following subsidiary conformation of the first of tax certificate from Interest of the stabilished for the following of national or a sen established for the following subsidiary conformation of the stabilished for the following subsidiary conformation of the sent of tax certificate from Interest of tax certificate fro	(498.045,53) 0,00 (498.045,53) (498.045,53) (0,00 (0,0786)  (112.429,40)  N prepared according mpanies, which have % participation 100,00% 85%  During the fiscal ye 30.6.2011 and 30. legal Certified Audite I mortgages and pre- administrative courts administrative courts	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter corsnotices of mortgages. Is that may have	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions at the end of the current financial year that have resulted from transitions and services (a) Purchases of goods and services (b) Purchases of goods and services (c) Receivables (d) Payables (e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board.  g) Liabilities towards managerial executives and members of the board.  10. The following provisions and decrements have been formed cumulatively:  (a) Impairement of insecure customers:  (b) Provisions for benefits to personnel:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45  0,00  173.400,81  0,00  14.877,18  Company  203.323,79 € 618.959,50 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92 dd 24 are:	1/7/11-30/9/11 20.730.167,52 (460.959,17) 20.269.208,35
Attributed to:    - Company's shareholders    - Minority rights  Other total income after taxes (B) Total income after taxes (A) + (B)  Attributed to:    - Company's shareholders    - Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3 2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement 4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, the form of employees at the end of the current period: Group: Number of employees at the end of the previous period: Group: THE PRESIDENT OF THE BOARD OF DIRECTORS AND	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been properly and	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have separate according the fiscal years of the separate according to the separate	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter corsnotices of mortgages. s that may have	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions and services a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial executives and members of the board. f) Receivables from managerial executives and members of the board. g) Liabilities towards managerial executives and members of the board.  10. The following provisions and decrements have been formed cumulatively: (a) Impairement of insecure customers: (b) Provisions for benefits to personnel:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45  0,00  173.400,81  0,00  14.877,18  Company  203.323,79 € 618.959,50 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92	1/7/11-30/9/11 20.730.167,52 (460.959,17) 20.269.208,35
Attributed to: Company's shareholders Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to: Company's shareholders Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, to a material effect on its financial position. Provisions have been Number of employees at the end of the current period: Group: Number of employees at the end of the previous period: Group: THE PRESIDENT OF THE	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been properly and	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have 85% During the fiscal ye 30.6.2011 and 30. legal Certified Auditon mortgages and preadministrative courts allowing cases:	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. e been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter corsnotices of mortgages. s that may have	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions at the end of the current financial year that have resulted from transitions and services (a) Purchases of goods and services (b) Purchases of goods and services (c) Receivables (d) Payables (e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board.  g) Liabilities towards managerial executives and members of the board.  10. The following provisions and decrements have been formed cumulatively:  (a) Impairement of insecure customers:  (b) Provisions for benefits to personnel:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45  0,00  173.400,81  0,00  14.877,18  Company  203.323,79 € 618.959,50 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92 d d 24 are:	1/7/11-30/9/11 20.730.167,52 (460.959,17) 20.269.208,35
Attributed to: Company's shareholders Minority rights  Other total income after taxes (B)  Total income after taxes (A) + (B)  Attributed to: Company's shareholders Minority rights  Profit / (losses) after taxes per share (in €)  Profit / (losses) before taxes financing results and depreciation-amortisation  ADDIT  1. The figures and information for the period from 01.07.2012 to 3  2. The consolidated items include the mother company and the f with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company) 1.2. NAKAS MUSIC CYPRUS LTD 1.3. I.E.K. PHILIPPOS NAKAS LTD.  3. The mother company has been audited by the tax authorities statement based on article 18, par.4 N.4002/22.8.2011. For the regulations of POL 1159/26.7.2011 regarding the acquirement  4. The Group companies apply the IFRS since July 2005.  5. On the assets of the enterprises included in the consolidation, the consolidation of the previous period: Group: Number of employees at the end of the current period: Group: Number of employees at the end of the previous period: Group: THE PRESIDENT OF THE BOARD OF DIRECTORS AND	(297.253,24) 0,00 (297.253,24) (297.253,24) 0,00 (0,0469)  23.433,27  TIONAL INFORMATIOI 30.09.2012 have been properties of the control of th	(498.045,53) 0,00 0,00 (498.045,53) (498.045,53) 0,00 (0,0786) (112.429,40) N prepared according mpanies, which have 85% During the fiscal ye 30.6.2011 and 30. legal Certified Auditon mortgages and preadministrative courts allowing cases:	(306.959,03) 0,00 0,00 (306.959,03) (306.959,03) 0,00 (0,0484) 8.313,55  to the IFRS. be been consolidated Type of consolidation direct direct direct direct ar closed in 30.6.200 6.2012 the daughter cors.  -notices of mortgages. In that may have	(460.959,17) 0,00 0,00 (460.959,17) (460.959,17) 0,00 (0,0727) (78.376,53)  un-audited tax years 2 10 5 9 concluded its tax ompany applies the	Total equity at the beginning of the period (01/07/2012 and 1/7/2011 respectively)  Total comprehensive income for the period after tax (continuing & discontinuing operations)  Total equity at the end of the period (30/09/2012 and 30/09/2011 respectively)  8. The earnings per share of the parent company were calculated based on the general liabilities at the end of the current financial year that have resulted from transitions at the end of the current financial year that have resulted from transitions and services (a) Purchases of goods and services (b) Purchases of goods and services (c) Receivables (d) Payables (e) Transactions and remuneration of managerial executives and members of the board.  f) Receivables from managerial executives and members of the board.  g) Liabilities towards managerial executives and members of the board.  10. The following provisions and decrements have been formed cumulatively:  (a) Impairement of insecure customers:  (b) Provisions for benefits to personnel:	THE GR 1/7/12-30/9/12  17.501.646,00 (297.253,24)  17.204.392,76  e total number of its ser and the balances of sactions with related (amount: Group  0,00 0,00 0,00 173.400,81  0,00 14.877,18  Group 220.075,79 €	20.416.186,69  (498.045,53)  19.918.141,16  shares.  f the receivables an parties as per IAS 2 s in €)  Company  12.910,23  0,00  475.869,45  0,00  173.400,81  0,00  14.877,18  Company  203.323,79 € 618.959,50 €	THE COI 1/7/12-30/9/12 17.857.473,95 (306.959,03) 17.550.514,92 d d 24 are:	1/7/11-30/9/11 20.730.167,52 (460.959,17) 20.269.208,35