PHILIPPOS NAKAS S.A. REG. NO. 3769/06/B/86/68 19th klm.. Lavriou Ave., Peania Figures and Information for the period from 1st July 2013 to 31st March 2014 (According to the Resolution 4/507/28.4.2009 of the B.o.D. of the Hellenic Capital Market Committee)

			100.00 D	- A#iki	BOARD OF D	DIRECTORS			
Head Office: Company's Registration number: Competent Authority:	3 N	3769/06/B/86/68 Ministry of Developm	venue, 190 02, Peania nent ete Anonymes & Loyal		 President & Managing Director - Konstantinos Nakas Vice-President - George Nakas Executive Member - Stelios Vasilakis Indexedutive Member - Stelios Vasilakis 				
Date of approval by the B.o.D.: Certified Auditor:	E	21st May 2014 Elias Th. Kalinteris (F	Reg. no. 36951)	ľ	 Independent non-executive member - Spiros Barbatos Independent non-executive member - George Vergos 				
Auditing company: Type of Auditor's Report:		SOL S.A. not required		ŗ					
Company's web site address:		www.nakas.gr		′					
DATA OF BALANCE SHEET (co		,		′	CASH FLOW STATEMENT (consolidat				
ASSETS	THE GR 31/3/2014	ROUP 30/6/2013	THE COI 31/3/2014	MPANY 30/6/2013		THE GR 1/7/13-31/3/14	ROUP 1/7/12-31/3/13	THE COM 1/7/13-31/3/14	MPANY 1/7/12-31/3/1
Tangible assets used by the company	12.889.719,81	12.964.033,74	12.827.715,45	12.896.000,16	-	1///10-01/0/1-	1///12-31/3/13	1///10-01/01-4	1/// 12-0 //0/
Intangible assets	54.681,55 227.187,27	77.170,63	54.681,55 488.949,20	77.170,63 498.199,20	Cash flows from operating activities Profit before taxes	543.141,79	(120 608 01)	E26 720 15	(112 655
Other non-current assets Inventories	227.187,27 8.727.055,13	236.437,27 8.529.032,69	488.949,20 8.288.261,58	498.199,20 8.157.619,14	Profit before taxes Plus / Less adjustments for:	543.141,18	(138.698,91)	526.720,15	(112.655,
Trade and other receivables	2.460.007,41	2.618.141,98	2.928.177,70	3.059.752,82	Depreciation	446.394,90	556.736,97	432.099,06	539.062
Other assets Cash and equivalents	234.154,30 2.243.593,85	543.755,86 1.822.055,44	199.123,81 2.211.010,75	511.608,89 1.738.872,67	Provisions Results (income, expenses, profit and loss)	(7.911,06)	(11.992,05)	(7.911,06)	(11.992,
TOTAL ASSETS	26.836.399,32	26.790.627,61	26.997.920,04	26.939.223,51	of investing activities.	(34.155,75)	(24.353,05)	(34.065,67)	(24.353,
					Interest and related expenses	320.280,01	370.419,63	320.280,01	369.412
NET EQUITY AND LIABILITIES Share capital	3.804.000,00	3.804.000,00	3.804.000,00	3.804.000,00	Operating profit before changes on the working capital Plus / Less adjustments of working capital to net cash	1.267.749,89	752.112,59	1.237.122,49	759.475
Other equity	13.090.518,57	12.704.823,08	13.262.971,29	12.893.279,97	or related to operating activities				
Total equity of company's shareholders (a) Minority rights (b)	16.894.518,57 604,46	16.508.823,08 701,29	17.066.971,29 0,00	16.697.279,97 0,00	Decrease / (increase) of inventories Decrease / (increase) of receivables	(198.022,44) 452.986,13	1.140.527,93 104.924,88	(130.642,44) 429.310,20	1.136.15 83.40
Total equity (c) = (a)+(b)	16.895.123,03	16.509.524,37	17.066.971,29	16.697.279,97		452.986,13 (452.665,03)	(395.099,86)	429.310,20 (423.318,57)	(383.288
	<u>_</u>		;		Less:	,	,		
Long term loan liabilities Provisions / Other long term liabilities	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00	Interest paid	297.591,15	350.419,63	297.591,15	349.41
Provisions / Other long term liabilities Short term loan liabilities	1.680.271,39 1.208.841,04	1.531.950,46 1.209.423,35	1.695.427,10 1.208.841,04	1.547.620,47 1.209.423,35	Tax paid Total inflows / (outflows) from operating	34.900,54	53.190,35	34.900,54	53.19
Other short term liabilities	2.052.163,86	2.539.729,43	2.026.680,61	2.484.899,72	activities (a)	737.556,86	1.198.855,56	779.979,99	1.193.14
Total liabilities (d)	9.941.276,29	10.281.103,24	9.930.948,75	10.241.943,54	Cash flows from Investing activities				
TOTAL NET EQUITY AND LIABILITIES (c)+(d)	26.836.399,32	26.790.627,61	26.997.920,04	26.939.223,51	Purchases of PPE and intangible assets	(349.613,71)	(158.509,36)	(341.347,09)	(158.509
				ŗ	Proceeds from sale of PPE and intangible assets Interest received	9.219,71 24.957,86	2.243,52 20.140,65	9.219,71 24.867,78	2.24 20.14
				/	Total inflows / (outflows) from investing activities (b)	(315.436,14)	(136.125,19)	(307.259,60)	(136.12
STATEMENT OF CHANGES IN EQUITY FOR T	THE PERIOD (consol	idated and non-co	osolidated) sums in	£	Cash flows from financing activities			<u>.</u>	
000000000000000000000000000000000000000	•				Net change in short term loans	(582,31)	(24.733,23)	(582,31)	(24.73
	THE GR 1/7/13-31/3/14	OUP 1/7/12-31/3/13	THE COI 1/7/13-31/3/14	MPANY 1/7/12-31/3/13	Total inflows / (outflows) from financing activities (c)	(582,31)	(24.733,23)	(582,31)	(24.73
Total equity of period opening balance (01/07/2013 and					Net increase (decrease) in cash and cash equivalents				
01/07/2012 respectively)	16.509.524,37	17.501.646,00	16.697.279,97	17.857.473,95	for the period (a) + (b) + (c)	421.538,41	1.037.997,14	472.138,08	1.032.28
Total income after taxes (ongoing and interrupted activities)	385.598,66	(165.484,36)	369.691,32	(337.806,87)	Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period	1.822.055,44	939.739,77 1.977.736,91	1.738.872,67	892.43 1.924.71
Total income after taxes (ongoing and interrupted activities) Total equity of period closing balance (31/03/2014 and 31/03/2013 respectively)	16.895.123,03	17.336.161,64	17.066.971,29	(337.808,87)		L.L	<u> </u>	<u> </u>	
		 IN	COME STATEMENT	FOR THE PERIOD) (consolidated and non-consolidated) sums in €				
			ROUP		「 <u></u>		THE COM		
	1/7/13-31/3/14	1/1/14-31/3/14	1/7/12-31/3/13	1/1/13-31/3/13	•	1/7/13-31/3/14	1/1/14-31/3/14	1/7/12-31/3/13	1/1/13-31/3
urnover Bross profit	13.387.784,14 4.956.633,68	4.327.770,51 1.754.073,58	13.112.079,57 4.689.979,92	4.061.676,32 1.458.982,82		13.105.913,22 4.800.243,99	4.256.323,03 1.719.833.64	12.842.629,01 4.551.068,17	4.006.92 1.440.76
						,	, -	,	
rofit before taxes, financing and investing results	835.105,63	467.981,05	197.317,73		Profit before taxes, financing and investing results	818.774,07	473.222,56	222.428,87	172.2
rofit before taxes rofit after taxes (A)	543.141,79 398.106,78	380.932,40 279.848,49	(138.698,91) (165.484,36)		Profit before taxes Profit after taxes (A)	526.720,15 382.199,44	386.173,91 284.219,73	(112.655,07) (144.016,76)	76.6 67.9
ttributable to:	390.100,70	2/3.040,43	(165.464,30)	41.004,50	Attributable to:	302.133,44	204.213,13	(144.010,70)	01.3
- Company's equity holders	398.203,61	279.848,49	(165.484,36)	41.864,58	- Company's equity holders	382.199,44	284.219,73	(144.016,76)	67.9
- Minority rights	(96,83)	0,00	0,00	0,00	- Minority rights	0,00	0,00	0,00	1000 01
otal income after taxes (B) arand total income after taxes (A) + (B)	(12.508,12) 385.598,66	1.256,67 281.105,16	(193.790,11) (359.274,47)		Total income after taxes (B) Grand total income after taxes (A) + (B)	(12.508,12) 369.691,32	(3.576,69) 280.643,04	(193.790,11) (337.806,87)	(202.98) (135.00
ttributable to:	300.000,00	201.100,10	(303.217,71)	(101.120,10)	Attributable to:	303.031,02	200.0-0,0-	(337.000,377	(100.0.
inbutuoio to:	385.695,49	281.105,16	(359.274,47)	(161.120,70)	- Company's equity holders	369.691,32	280.643,04	(337.806,87)	(135.00
- Company's equity holders	(96,83)	0,00	0,00	0,00		0,00	0,00	0,00	(0
- Minority rights			(0,0567)	(0,0254)	Profit after taxes per share (in €)	0,0583	0,0443	(0,0533)	(0,
- Minority rights rofit after taxes per share (in €)	0,0608	0,0443			Drofit before taxes, financing and investing results		619 044 26	761.491,61	348.99
- Minority rights rofit after taxes per share (in €) rofit before taxes, financing and investing results		617.565,13	754.054,70	325.423,66	Profit before taxes, financing and investing results and total depreciation	1.250.873,13	618.041,36		
- Minority rights ofit after taxes per share (in €) ofit before taxes, financing and investing results id total depreciation	0,0608 1.281.500,53	617.565,13	754.054,70	325.423,66		1.250.873,13	010.041,30		
- Minority rights rofit after taxes per share (in €) rofit before taxes, financing and investing results nd total depreciation	0,0608 1.281.500,53	617.565,13 N							
Minority rights rofit after taxes per share (in €) rofit before taxes, financing and investing results d total depreciation ADDITI The interim financial statements of the 9month period 1/7/2013 The consolidated items include the mother company and the financial statements of the 9month period table.	0,0608 1.281.500,53 TONAL INFORMATION - 31/3/2014 have been	617.565,13 N n prepared according	g to the I.F.S. 34		and total depreciation 8. The earnings per share of the parent company have been calculated based	on the total number of	of its shares.	· Pabilitiae	
- Minority rights rofit after taxes per share (in €) rofit before taxes, financing and investing results nd total depreciation	0,0608 1.281.500,53 TONAL INFORMATION - 31/3/2014 have been	617.565,13 N n prepared according	g to the I.F.S. 34		and total depreciation 8. The earnings per share of the parent company have been calculated based 9. The cumulative income from sales and purchases from the beginning of the	on the total number of	of its shares. nces of receivables a		
- Minority rights rofit after taxes per share (in €) rofit before taxes, financing and investing results nd total depreciation ADDITI The interim financial statements of the 9month period 1/7/2013 2. The consolidated items include the mother company and th	0,0608 1.281.500,53 TONAL INFORMATION - 31/3/2014 have been	617.565,13 N n prepared according	g to the I.F.S. 34 h have been consoli		and total depreciation 8. The earnings per share of the parent company have been calculated based	on the total number of	of its shares. nces of receivables a		
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THE PRESIDENT OF THE B.o.D.	THE VICE-PRESIDENT	PEANIA, MAY 21st, 2014 THE DIRECTOR OF FINANC	E THE HEAD OF THE ACCOUNTING DEPT.
KONSTANTINOS PH. NAKAS	GEORGE PH. NAKAS	MARIA P. HADJIGEORGIOL	J KONSTANTINOS PISTIOLIS