PHILIPPOS NAKAS S.A.

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

19th klm. Lavriou Avenue - Peania

Figures and information for the financial year from 1st July 2011 to 30th June 2012 (Publicized according to the law 2190/1920, article 135, for companies preparing annual financial statements consolidated or not according to the IFRS.)

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 for the fiscal year ended in 30.06.2011. Therefore it is recommended to any reader, before proceeding in any type of investment choice or other transaction with the Company, 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 DIRECTORS

Head office: 19th, klm. Lavriou Avenue, 190 02, Peania - Attica					BOARD OF DIRECTORS				
Head office: Company's Registration number:		19th, klm. Lavriou A 3769/06/B/86/68	venue, 190 02, Peani	ia - Attica	President and Managing Director - Konstantinos Nakas				
Competent Authority: Ministry of Development				Vice-President - George Nakas					
Department of Societe Anonymes & Loyalty					Stelios Vasilakis - Executive member				
Date of approval of the annual financial statements by the B.o.D.		20 September 2012			Spyros Barbatos - Indipendent non-executive member George Vergos - Indipendent non-executive member				
Certified Auditor:		Andreas Diamantop			o. George vergos - marpenaent non-executive member				
Auditing Company:		SOL S.A.							
Type of auditor's report: Web site address:		Agreable www.nakas.gr							
DATA OF BALANCE SHEET (ms in €		CASH FLOW STATEMENT (consolida	ated and non-consol	idated) sums in €		
5//// 5/ 5//2 4/52 5//2 4/52	THE GF	•	THE CO	MPANY		THE GR	•	THE CO	MPANY
<u>ASSETS</u>	30/6/2012	30/6/2011	30/6/2012	30/6/2011		1/7/11-30/6/12	1/7/10-30/6/11	1/7/11-30/6/12	1/7/10-30/6/11
Own-used tangible assets Intangible assets	13.541.141,87 106.596,62	14.481.315,79 146.614,72	13.453.875,77 106.596,62	14.370.925,91 146.614,72	Operation activities				
Other non-current assets	232.364,21	271.660,63	715.626,14	454.871,30	Loss - Profit before taxes	(1.939.943,78)	(706.489,58)	(1.897.552,38)	(658.016,51)
Inventory	9.897.334,05 2.583.942,66	10.437.900,25 3.665.381,70	9.455.334,22	10.014.112,95	Plus / less adjustments for: Depreciation	924.205,03	959.285,06	900.639,39	924.619,07
Customers Other assets	525.647,01	561.377,22	3.034.629,95 493.525,04	4.361.582,78 529.255,25	Provisions	(16.842,00)	(107.535,41)	(16.842,00)	(107.535,20)
Cash and equivalents	939.739,77	2.240.470,04	892.433,71	2.220.597,81	Results (income, expenses, profit & loss)	,		,	
TOTAL ASSETS	27.826.766,19	31.804.720,35	28.152.021,45	32.097.960,72	from investment activities Interest and related expenses	(35.720,94) 504.515,32	(67.902,41) 471.478,03	(31.056,83) 504.514,30	(67.478,66) 471.474,73
NET EQUITY AND LIABILITIES					Operation profit before changes of working capital	(563.786,37)	548.835,69	(540.297,52)	563.063,43
Share capiutal	3.804.000,00	3.804.000,00	3.804.000,00	3.804.000,00	Plus/Less adjustments of working capital to net cash	, , ,		, , ,	
Other net equity results Total equity of company's shareholders (a)	13.696.924,67 17.500.924,67	16.611.402,75 20.415.402,75	14.053.473,95 17.857.473.95	16.926.167,52 20.730.167,52	or related to operating activities: Decrease / (increase) in inventories	540.566,20	872.208,35	558.778,73	855.994,33
Minority rights (b)	721,33	783,94	0,00	0,00	Decrease / (increase) in receivables	1.122.565,29	743.395,27	1.368.027,82	757.643,57
Total equity (c) = (a)+(b)	17.501.646,00	20.416.186,69	17.857.473,95	20.730.167,52	Decrease / (increase) of payable accounts (except banks)	(806.102,22)	(131.175,01)	(816.478,75)	(88.431,35)
Provisions / Other longterm liabilities	5.677.897,98	0,00	5.677.897,98	0,00	Less: Interest paid	459.235,88	424.136,40	459.234,86	424.133,10
Provisions / Other longterm liabilities	1.227.511,45	1.560.621,19	1.240.720,64	1.573.286,10	Tax paid	170.947,49	52.833,17	170.947,49	52.833,17
Short term loan liabilities Other short term liabilities	600.600,00 2.819.110,76	6.278.811,60 3.549.100,87	600.600,00 2.775.328,88	6.278.811,60 3.515.695,50	Total inflow / (outflow) from Operating Activities (a)	(336.940,47)	1.556.294,73	(60.152,07)	1.611.303,71
Total liabilities (d)	10.325.120,19	11.388.533,66	10.294.547,50	11.367.793,20		(330.340,41)	1.030.234,13	(00.132,07)	1.311.303,71
TOTAL NET EQUITY AND LIABILITIES (c)+(d)	27.826.766,19	31.804.720,35	28.152.021,45	32.097.960,72	Purchases of PPE and intangible assets	(1.021.272,44)	(1.047.749,09)	(1.020.830,02)	(1.039.292,22)
					Proceeds from sale of PPE and intangible assets	17.469,78	6.744,62	17.469,78	6.744,62
					Payments for acquisition of holdings in daughter companies Return of capital	0,00 0,00	0,00 0,00	(300.000,00)	0,00 76.500,00
					Interests received	46.725,79	75.737,72	42.061,14	75.313,97
					Total inflow / (outflow) from Investing Activities (b) Cash flows from financing activities:	(957.076,87)	(965.266,75)	(1.261.299,10)	(880.733,63)
					Net change of short-term loans	(313,62)	19.697,62	(313,62)	19.697,62
INCOME STATEMENT FOR THE YE	•		,		Return of capital	0,00	(13.500,00)	0,00	0,00
	THE GF		THE CO		Dividends paid	(6.399,31)	0,00	(6.399,31)	0,00
Turnover	1/7/11-30/6/12 17.994.587,23	1/7/10-30/6/11 22.550.332,15	1/7/11-30/6/12 17.572.961,84	1/7/10-30/6/11 22.233.363,13	Total inflow / (outflow) from Financing Activities (c)	(6.712,93)	6.197,62	(6.712,93)	19.697,62
Gross profit	5.920.425,41	8.200.208,07	5.709.730,08	7.953.804,71	Net increase/(decrease) in cash and cash				
Profit before taxes, financing and investing	(4 507 202 40)	(244 442 00)	(1.460.248,46)	(202 540 66)	equivalents (a) + (b) + (c)	(1.300.730,27)	597.225,60 1.643.244,44	(1.328.164,10) 2.220.597,81	750.267,70 1.470.330,11
results Loss - Profit before taxes	(1.507.303,49) (1.939.943,78)	(341.442,98) (706.489,58)	(1.897.552,38)	(292.549,66) (658.016,51)	Cash and cash equivalents at the beginning of the year Cash and cash equivalents at the end of the year	2.240.470,04 939.739,77	2.240.470,04	892.433,71	2.220.597,81
Loss - Profit after taxes (A)	(2.075.294,17)	(740.000,96)	(2.033.447,05)	(686.211,86)					
Attibutable to: - company's shareholders (2.075.231.56) (739.767.40) (2.033.447.05) (686.211.86)					STATEMENT OF CHANGES IN EQUITY FOR THE YEAR (consolidated and non-consolidated) sums in €				
	(2.075.231.56)	(730 767 40)	(2.033.447.05)	(696 211 96)	STATEMENT OF CHANGES IN EQUITY FOR THE YE	EAR (consolidated a	nd non-consolidat	ted) sums in €	
- company's shareholders	(2.075.231,56) (62.61)	(739.767,49) (233.47)	(2.033.447,05) 0.00	(686.211,86)	STATEMENT OF CHANGES IN EQUITY FOR THE YE	EAR (consolidated a		•	MPANY
- company's shareholders - minority shareholders Other total income after taxes (B)	(62,61) (839.246,52)	(233,47) 0,00	0,00 (839.246,52)	0,00 0,00		THE GR		ted) sums in € THE COI 1/7/11-30/6/12	MPANY 1/7/10-30/6/11
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B)	(62,61)	(233,47)	0,00	0,00	Total equity of period opening balance (01/07/2011 and 1/7/2010	THE GR 1/7/11-30/6/12	OUP 1/7/10-30/6/11	THE COM 1/7/11-30/6/12	1/7/10-30/6/11
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to:	(62,61) (839.246,52) (2.914.540,69)	(233,47) 0,00 (740.000,96)	0,00 (839.246,52) (2.872.693,57)	0,00 0,00 (686.211,86)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively)	THE GR	OUP 1/7/10-30/6/11	THE COM 1/7/11-30/6/12	
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights	(62,61) (839.246,52)	(233,47) 0,00	0,00 (839.246,52)	0,00 0,00	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively)	THE GR 1/7/11-30/6/12	OUP 1/7/10-30/6/11	THE COM 1/7/11-30/6/12	1/7/10-30/6/11
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €)	(62,61) (839.246,52) (2.914.540,69) (2.914.478,08)	(233,47) 0,00 (740.000,96) (739.767,49)	0,00 (839.246,52) (2.872.693,57) (2.872.693,57)	0,00 0,00 (686.211,86) (686.211,86)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity.	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52)	21.169.687,65 (740.000,96) 0,00	THE CON 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61)	(233,47) 0,00 (740.000,96) (739.767,49) (233,47)	0,00 (839.246,52) (2.872.693,57) (2.872.693,57) 0,00	0,00 0,00 (686.211,86) (686.211,86) 0,00	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17)	20UP 1/7/10-30/6/11 21.169.687,65 (740.000,96)	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05)	21.416.379,38 (686.211,86)
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €)	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61)	(233,47) 0,00 (740.000,96) (739.767,49) (233,47)	0,00 (839.246,52) (2.872.693,57) (2.872.693,57) 0,00	0,00 0,00 (686.211,86) (686.211,86) 0,00	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity.	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52)	21.169.687,65 (740.000,96) 0,00	THE CON 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) - (583.098,46)	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08	(839.246,52) (2.872.693,57) (2.872.693,57) (0.00 (0,3207)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00	21.169.687,65 (740.000,96) 0,00 (13.500,00)	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(62,61) (839,246,52) (2.914,540,69) (2.914,478,08) (62,61) (0,3273) - (583,098,46)	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08	(839.246,52) (2.872.693,57) (2.872.693,57) (0.00 (0,3207)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively)	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447.05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(62,61) (839,246,52) (2.914,540,69) (2.914,478,08) (62,61) (0,3273) - (583,098,46)	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08	(839.246,52) (2.872.693,57) (2.872.693,57) (0.00 (0,3207)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447.05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI* 1. The annual financial statements of 30.06.2012 have been preg	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) - (583.098,46) TIONAL INFORMATIO pared according to the	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08 N	(839.246,52) (2.872.693,57) (0.00 (0,3207) (559.609,07)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the 9. Cumulative income from sales and purchases from the beginning of the year	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not ar and the balances of	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 umber of its share in	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) - (583.098,46) TIONAL INFORMATIO pared according to the	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08 N	(839.246,52) (2.872.693,57) (0.00 (0,3207) (559.609,07)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082)	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not ar and the balances of	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 umber of its share in	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI* 1. The annual financial statements of 30.06.2012 have been pregulations.	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the longer of th	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08 N IFRS.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) - (559.609,07)	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the 9. Cumulative income from sales and purchases from the beginning of the year	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average mar and the balances of insactions with related	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 umber of its share in	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI* 1. The annual financial statements of 30.06.2012 have been prepared to the full consolidated items include the mother company and the switch the full consolidation method.	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) - (583.098,46) TIONAL INFORMATIO pared according to the long of the long	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08 N	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the 9. Cumulative income from sales and purchases from the beginning of the year	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not arrand the balances of insactions with related	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 umber of its share in fithe receivables an parties as per IAS 2	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
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- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI* 1. The annual financial statements of 30.06.2012 have been preparently before the company and the with the full consolidation method.	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long subsidiary cording subsidiary cording subsidiary cording subsidiary cording subsidiary cording subsidiary cording subsidiary cordinates and subsidiary cordinates are subsidiary cordinates and subsidiary cordinates are subsidiary cordinates and subsidiary cordinates are subsidia	(233,47) 0,00 (740.000,96) (739.767,49) (233,47) (0,1167) - 617.842,08 N IFRS.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation direct	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the gliabilities at the end of the current financial year that have resulted from transport of the current financial year that have resulted from transport of goods and services b) Purchases of goods and services	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not arrand the balances of insactions with related (amount The Group 0,00 0,00	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 umber of its share in f the receivables an parties as per IAS 2 s in) The company 403.544,18 0,00	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
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- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI 1. The annual financial statements of 30.06.2012 have been preparently to the full consolidation method. 2. The consolidated items include the mother company and the 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 according to the article 18, par.4 L.4002/22.8.20	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long of the l	(233,47)	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation direct dire	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2 10 5 siny concluded its tax ompany applies the	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the gray of the end of the current financial year that have resulted from transplacements at the end of the current financial year that have resulted from transplacements of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average mar and the balances of insactions with related (amount The Group 0,00 0,00 0,00 0,00 0,00	20.416.186,69 20.416.186,69	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI 1. The annual financial statements of 30.06.2012 have been prepared to the full consolidated items include the mother company and the swith 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 according to the article 18, par.4 L.4002/22.8.20 regulations of POL 1159/26.7.2011 regarding the acquisition announcement of the annual results, the unaudited years are to	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long of the l	(233,47)	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation direct dire	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2 10 5 siny concluded its tax ompany applies the	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to 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.	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average mar and the balances of insactions with related (amount The Group 0,00 0,00 0,00 0,00 0,00	20.416.186,69 20.416.186,69	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
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- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI 1. The annual financial statements of 30.06.2012 have been pregative to the financial statements of 30.06.2012 have been pregative 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 according to the article 18, par.4 L.4002/22.8.20 regulations of POL 1159/26.7.2011 regarding the acquisition announcement of the annual results, the unaudited years are to the force of the enterprises included in the consolidation, the material effect on its financial position.	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long subsidiary cording to the long subsidiary cording to the long subsidiary cording subsidiary cording following follow	(233,47)	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation direct direct direct direct direct and 30.06.2012 the contained additing offices. In the contained and additing offices and additionally additionally additing offices and additionally additionally additiona	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2 10 5 suny concluded its tax ompany applies the Until the date of the	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the liabilities at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants at the end of the beard at the end of the board. 10. The following provisions and decrements have been formed cumulatively:	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not arrand the balances of insactions with related (amount The Group 0,00 0,00 0,00 715.456,47 0,00 14.877,18 The Group	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 Jumber of its share in fithe receivables an parties as per IAS 2 s in) The company 403.544,18 0,00 489.400,53 0,00 715.456,47 0,00 14.877,18 The company	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI 1. The annual financial statements of 30.06.2012 have been prepare to the full consolidation method. 2. The consolidated items include the mother company and the 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 according to the article 18, par.4 L.4002/22.8.20 regulations of POL 1159/26.7.2011 regarding the acquisition announcement of the annual results, the unaudited years are to the force are no disputed or under arbitration cases against the C a material effect on its financial position. 7. Number of employees at the end of the current fiscal year: Green to the state of the current fiscal year: Green the state of the state of the current fiscal year: Green the state of the current fiscal year: Green the state of the state of the current fiscal year:	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long of the l	(233,47)	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) e been consolidated Type of consolidation direct direct direct direct direct and 30.06.2012 the contained additing offices. In the contained and additing offices and additionally additionally additing offices and additionally additionally additiona	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2 10 5 suny concluded its tax ompany applies the Until the date of the	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the gliabilities at the end of the current financial year that have resulted from transplants at the end of the current financial year that have resulted from transplants 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) Depreciation of insecure customers	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not arrand the balances of insactions with related (amount The Group 0,00 0,00 0,00 0,00 1715.456,47 0,00 14.877,18 The Group 208.075,79 €	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 Jumber of its share in f the receivables an parties as per IAS 2 s in) The company 403.544,18 0,00 489.400,53 0,00 715.456,47 0,00 14.877,18 The company 191.323,79 €	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00
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- company's shareholders - minority shareholders Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation ADDI* 1. The annual financial statements of 30.06.2012 have been preparent of the full consolidation method. 2. The consolidated items include the mother company and the 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 according to the article 18, par.4 L.4002/22.8.20 regulations of POL 1159/26.7.2011 regarding the acquisition announcement of the annual results, the unaudited years are to the Group applies the IFRS since July 2005. 5. On the assets of the enterprises included in the consolidation, for the amount of the interprises included in the consolidation, for the amaterial effect on its financial position. 7. Number of employees at the end of the current fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group applies the end of the previous fiscal year: Group appl	(62,61) (839,246,52) (2.914.540,69) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) TIONAL INFORMATIO pared according to the long of the long subsidiary cording greece Cyprus Greece Cyp	(233,47)	e been consolidated Type of consolidation direct solidation offices. In the compand 30.06.2012 the compand 30.06.2012 the compand 30.06.2012 the compand and solidation offices. In the compand and solidation offices. In the compand solidation of the compand solidation	0,00 0,00 (686.211,86) (686.211,86) 0,00 (0,1082) - 632.069,41 un-audited tax years 2 10 5 sury concluded its tax ompany applies the Until the date of the	Total equity of period opening balance (01/07/2011 and 1/7/2010 respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Return of capital Total equity at the end of the year (30/6/2012 and 30/6/2011 respectively) 8. Earnings per share of the mother company were calculated according to the liabilities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the current financial year that have resulted from transities at the end of the beard. 6) Pransactions and remuneration of managerial executives and members of the board. 7) Receivables from managerial executives and members of the board. 8) Liabilities towards managerial executives and members of the board. 9) Liabilities towards managerial executives and members of the board. 10. The following provisions and decrements have been formed cumulatively: (a) Depreciation of insecure customers (b) Provisions for benefits to personnel	THE GR 1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 0,00 17.501.646,00 e weighted average not arrand the balances of insactions with related (amount The Group 0,00 0,00 0,00 0,00 1715.456,47 0,00 14.877,18 The Group 208.075,79 €	21.169.687,65 (740.000,96) 0,00 (13.500,00) 20.416.186,69 Jumber of its share in f the receivables an parties as per IAS 2 Is in) The company 403.544,18 0,00 489.400,53 0,00 715.456,47 0,00 14.877,18 The company 191.323,79 € 613.380,80 €	THE COI 1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 0,00 17.857.473,95 In circulation.	1/7/10-30/6/11 21.416.379,38 (686.211,86) 0,00 0,00 20.730.167,52