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 2012 to 30th June 2013 (Publicized according to the law 2190/1920, article 135, for companies preparing annual financial statements consolidated or not according to the IFRS.)

					and the results of "PHILIPPOS NAKAS S.A." company and group for the fis				
Head office: 19th, klm. Lavriou Avenue, 190 02, Peania - Attica					pared according to the International Financial Reporting Standards are posted, as well as the Certified Auditor's Report whenever this is required. BOARD OF DIRECTORS				
Company's Registration number: General Commerce Rgister No.: Competent Authority:	ster No.: 327701000 Ministry of Development Department of Societe Anonymes & Loyalty				<ol> <li>President and Managing Director - Konstantinos Nakas</li> <li>Vice-President - George Nakas</li> <li>Stelios Vasilakis - Executive member</li> </ol>				
Date of approval of the annual financial statements by the B.o.D.		24 September 2013			<ol> <li>Spyros Barbatos - Indipendent non-executive member</li> <li>George Vergos - Indipendent non-executive member</li> </ol>				
Certified Auditor: Auditing Company:		Andreas Diamantopo SOL S.A.	oulos						
Type of auditor's report:	A	Agreable							
Web site address: DATA OF BALANCE SHEET	-	<u>www.nakas.gr</u> consolidated) sum	sin€		CASH FLOW STATEMENT (cons	blidated and non-consol	lidated) sums in €		
	THE GR		THE CO	MPANY		THE GF	· · · · · ·	THE CO	MPANY
ASSETS Own-used tangible assets	30/6/2013 12.964.033,74	30/6/2012 13.541.141,87	30/6/2013 12.896.000,16	30/6/2012 13.453.875,77		1/7/12-30/6/13	1/7/11-30/6/12	1/7/12-30/6/13	1/7/11-30/6/12
Intangible assets	77.170,63	106.596,62	77.170,63	106.596,62	Operation activities		(1 000 0 10 70)	(700 705 00)	(1.007.550.00)
Other non-current assets Inventory	236.437,27 8.529.032,69	232.364,21 9.897.334,05	498.199,20 8.157.619,14	715.626,14 9.455.334,22	Loss - Profit before taxes Plus / less adjustments for:	(573.184,10)	(1.939.943,78)	(738.795,63)	(1.897.552,38)
Customers Other assets	2.618.141,98 543.755,86	2.583.942,66 525.647,01	3.059.752,82 511.608,89	3.034.629,95 493.525,04	Depreciation Provisions	728.606,91 (39.777,52)	924.205,03 (16.842,00)	708.124,39 173.145,22	900.639,39 (16.842,00)
Cash and equivalents	1.822.055,44	939.739,77	1.738.872,67	892.433,71	Results (income, expenses, profit & loss)				
TOTAL ASSETS	26.790.627,61	27.826.766,19	26.939.223,51	28.152.021,45	from investment activities Interest and related expenses	38.062,74 426.139,05	(35.720,94) 504.515,32	38.062,74 421.443,44	(31.056,83) 504.514,30
ΚΑΘΑΡΗ ΘΕΣΗ ΚΑΙ ΥΠΟΧΡΕΩΣΕΙΣ					Operation profit before changes of working capital	579.847,08	(563.786,37)	601.980,16	(540.297,52)
Share capiutal Other net equity results	3.804.000,00 12.854.620.51	3.804.000,00 13.696.924,67	3.804.000,00 13.043.077,40	3.804.000,00 14.053.473,95	Plus/Less adjustments of working capital to net cash or related to operating activities:				
Total equity of company's shareholders (a)	16.658.620,51	17.500.924,67	16.847.077,40	17.857.473,95	Decrease / (increase) in inventories	1.368.301,36	540.566,20	1.297.715,08	558.778,73
Minority rights (b) Total equity (c) = (a)+(b)	701,29 16.659.321,80	721,33 17.501.646,00	0,00 16.847.077,40	0,00 17.857.473,95	Decrease / (increase) in receivables Decrease / (increase) of payable accounts (except banks)	(99.958,49) (231.770,43)	1.122.565,29 (806.102,22)	(82.279,78) (242.818,26)	1.368.027,82 (816.478,75)
		5 077 007 00	5 000 000 00	5 077 007 00	Less:	100,100,05			450 004 00
Long term loan liabilities Provisions / Other longterm liabilities	5.000.000,00 1.382.153,03	5.677.897,98 1.227.511,45	5.000.000,00 1.397.823,04	5.677.897,98 1.240.720,64	Interest paid Tax paid	426.139,05 82.511,45	459.235,88 170.947,49	421.443,44 82.511,45	459.234,86 170.947,49
Short term loan liabilities Other short term liabilities	1.209.423,35 2.539.729,43	600.600,00 2.819.110,76	1.209.423,35 2.484.899,72	600.600,00 2.775.328,88	Total inflow / (outflow) from Operating Activities (a)	1.107.769,02	(220.040.47)	1.070.642,31	(60.152,07)
Total liabilities (d)	10.131.305,81	10.325.120,19	10.092.146,11	10.294.547,50	Cash flows from investment activities:	1.107.769,02	(336.940,47)	1.070.042,31	(60.152,07)
TOTAL NET EQUITY AND LIABILITIES (c)+(d)	26.790.627,61	27.826.766,19	26.939.223,51	28.152.021,45	Purchases of PPE and intangible assets	(205.955,07)	(1.021.272,44)	(204.705,07)	(1.020.830,02)
					Proceeds from sale of PPE and intangible assets Payments for acquisition of holdings in daughter companies	12.677,26 0,00	17.469,78 0,00	12.677,26 0,00	17.469,78 (300.000,00)
					Interests received Total inflow / (outflow) from Investing Activities (b)	36.899,09	46.725,79	36.899,09	42.061,14
			) auma in C		Cash flows from financing activities:	(156.378,72)	(957.076,87)	(155.128,72)	(1.261.299,10)
INCOME STATEMENT FOR THE YEAR (consolidated and non-consolidated) sums in € THE GROUP THE COMPANY					Net change of short-term loans	(69.074,63)	(313,62) (6.399,31)	(69.074,63) 0,00	(313,62) (6.399,31)
	1/7/12-30/6/13	1/7/11-30/6/12	1/7/12-30/6/13	1/7/11-30/6/12	Dividends paid	0,00	(0.399,31)	0,00	(0.399,31)
Furnover	17.008.151,21	17.994.587,23	16.646.689,21	17.572.961,84	. ,	(69.074,63)	(6.712,93)	(69.074,63)	(6.712,93)
Gross profit Profit before taxes, financing and investing	5.761.007,83	5.920.425,41	5.596.265,70	5.709.730,08	Net increase/(decrease) in cash and cash equivalents (a) + (b) + (c)	882.315,67	(1.300.730,27)	846.438,96	(1.328.164,10)
esults .oss - Profit before taxes	(144.126,58) (573.184,10)	(1.507.303,49) (1.939.943,78)	(309.546,60) (738.795,63)	(1.460.248,46) (1.897.552,38)	Cash and cash equivalents at the beginning of the year Cash and cash equivalents at the end of the year	<u>939.739,77</u> 1.822.055,44	<u>2.240.470,04</u> 939.739,77	892.433,71 1.738.872,67	2.220.597,81 892.433,71
Loss - Profit after taxes (A)	(634.741,34)	(2.075.294,17)	(802.813,69)	(2.033.447,05)		1.022.035,44	333.133,11	1.730.072,07	092.433,71
Attibutable to: - company's shareholders	(634.721,30)	(2.075.231,56)	(000 040 00)	(0.000 ( 17.05)	STATEMENT OF CHANGES IN EQUITY FOR TH	E YEAR (consolidated a	nd non-consolidat	ed) sums in €	
company o onarcholació									
- minority shareholders	(004.721,00) (20,04)	(62,61)	(802.813,69) 0,00	(2.033.447,05) 0,00		THE GF	ROUP	THE CO	MPANY
Figures that probably won't be classified in the income									
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B)	(20,04) (207.582,86)	(62,61) (839.246,52)	0,00 (207.582,86)	0,00 (839.246,52)	Total equity of period opening balance (01/07/2012 and 1/7/2011	THE GF 1/7/12-30/6/13	ROUP 1/7/11-30/6/12	THE CO	MPANY 1/7/11-30/6/12
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B)	(20,04)	(62,61)	0,00	0,00	Total equity of period opening balance (01/07/2012 and 1/7/2011 respectively)				1/7/11-30/6/12
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B)	(20,04) (207.582,86)	(62,61) (839.246,52)	0,00 (207.582,86)	0,00 (839.246,52)		1/7/12-30/6/13	1/7/11-30/6/12 20.416.186,69 (2.075.294,17)	1/7/12-30/6/13	1/7/11-30/6/12 20.730.167,52
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04)	(62,61) (839.246,52) (2.914.540,69) (2.914.478,08) (62,61)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00	0,00 (839.246,52) (2.872.693,57) (2.872.693,57) 0,00	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity.	<b>1/7/12-30/6/13</b> 17.501.646,00	1/7/11-30/6/12 20.416.186,69	1/7/12-30/6/13 17.857.473,95	1/7/11-30/6/12 20.730.167,52 (2.033.447,05)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €)	(20,04) (207.582,86) (842.324,20) (842.304,16)	(62,61) (839.246,52) (2.914.540,69) (2.914.478,08)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55)	0,00 (839.246,52) (2.872.693,57) (2.872.693,57)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity.	1/7/12-30/6/13 17.501.646,00 (634.741,34)	1/7/11-30/6/12 20.416.186,69 (2.075.294,17)	1/7/12-30/6/13 17.857.473,95 (802.813,69)	1/7/11-30/6/12 20.730.167,52 (2.033.447,05)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001)	(62,61) (839.246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266)	(839.246,52) (2.872.693,57) (2.872.693,57) 0,00 (0,3207)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86)	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52)	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86)	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - 584.480,33	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) - (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00	0,00 (839.246,52) (2.872.693,57) (2.872.693,57) 0,00	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86)	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52)	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86)	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - 584.480,33 DITIONAL INFORMATION	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266)	(839.246,52) (2.872.693,57) (2.872.693,57) 0,00 (0,3207)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86) 16.659.321,80	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 17.501.646,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - 584.480,33 DITIONAL INFORMATION	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266)	(839.246,52) (2.872.693,57) (2.872.693,57) 0,00 (0,3207)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively) 8. Earnings per share of the mother company were calculated according to	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86) 16.659.321,80 the weighted average nu	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 17.501.646,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. Other total income after taxes (B) Total income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights Profit after taxes per share (in €) Suggested dividend Profit before taxes, financing and investing results and depreciation-amortisation	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - - - - - - - - - - - - -	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266) - - 398.577,79 een consolidated	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) - (559.609,07)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86) 16.659.321,80 the weighted average nu year and the balances of	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 17.501.646,00 umber of its share in the receivables and	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD 1. The annual financial statements of 30.06.2012 have been prep 2. The consolidated items include the mother company and the with the full consolidation method.	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - 584.480,33 DITIONAL INFORMATION pared according to the IFf following subsidiary comp Registered Office	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266) - 398.577,79	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively) 8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the	1/7/12-30/6/13 17.501.646,00 (634.741,34) (207.582,86) 16.659.321,80 the weighted average nu year and the balances of ransactions with related p (amounts)	1/7/11-30/6/12 20.416.186,69 (2.075.294,17) (839.246,52) 17.501.646,00 umber of its share in the receivables and parties as per IAS 24 s in € )	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD  1. The annual financial statements of 30.06.2012 have been prep  2. The consolidated items include the mother company and the with the full consolidation method.  1.1. PHILIPPOS NAKAS S.A. (mother company)	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) RS. wanies, which have be % participation	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 eeen consolidated Type of consolidation direct	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.859.321,80           where weighted average nurve           year and the balances of ransactions with related programs           (amount: Campanet)           (amount: Campanet)	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and parties as per IAS 24         s in € )         The company	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD 1. The annual financial statements of 30.06.2012 have been prep 2. The consolidated items include the mother company and the with the full consolidation method.	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) - 584.480,33 DITIONAL INFORMATION pared according to the IFf following subsidiary comp Registered Office	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) RS. panies, which have be	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) - 398.577,79 een consolidated Type of consolidation	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07)	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from a) Sales of goods and services b) Purchases of goods and services	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.essp.321,80           where weighted average number of ransactions with related provided average number of ransactions averag	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD 1. The annual financial statements of 30.06.2012 have been prep 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.	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Cyprus Greece Cyprus Greece	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46)	0,00 (207.582,86) (1.010.396,55) (1.010.396,55) 0,00 (0,1266) 	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) - (559.609,07) - (559.609,07) - un-audited tax years 2 11 6	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from a) Sales of goods and services b) Purchases of goods and services c) Receivables	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           weighted average nu           year and the balances of ransactions with related p           (amount           The Group           0,00	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD 1. The annual financial statements of 30.06.2012 have been prep 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	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece S up to 30.06.2008, For t	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) I RS. vanies, which have be % participation 100,00% 85% he year ended in 30	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 een consolidated Type of consolidation direct direct direct 0.06.2011 the compa	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables e) Transactions and remuneration of managerial	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           weighted average nu           year and the balances of ransactions with related p           (amountstream)           The Group           0,00           0,00           0,00           0,00           0,00	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and barties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60         0,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
<ul> <li>Figures that probably won't be classified in the income statement later on.</li> <li>Other total income after taxes (B) Total income after taxes (A) + (B)</li> <li>Attibutable to: <ul> <li>company's shareholders</li> <li>minority rights</li> </ul> </li> <li>Profit after taxes per share (in €)</li> <li>Suggested dividend</li> <li>Profit der taxes, financing and investing results and depreciation-amortisation</li> </ul> ADD <ol> <li>The annual financial statements of 30.06.2012 have been preprint the full consolidation method.</li> <li>1.1. PHILIPPOS NAKAS S.A. (mother company) and the with the full consolidation method.</li> <li>NAKAS MUSIC CYPRUS LTD</li> <li>I.3. I.E.K. PHILIPPOS NAKAS LTD.</li> </ol> 3. The mother company has been audited by the tax authorities statement according to the article 18, par.4 L4002/22.8.2011 the regulations of POL 1159/26.7.2011 regarding the acquisition and the acquisition of POL 1159/26.7.2011 regarding the acquisition and the acquisition of pole taxes and taxes and taxes and taxes and taxes and the acquisition of POL 1159/26.7.2011 regarding the acquisition and the acquisition of pole taxes and taxes and taxes and taxes and taxes and the acquisition of POL 1159/26.7.2011 regarding the acquisition of pole taxes and the taxes and the taxes and	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece S up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 een consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax the company applies	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from a) Sales of goods and services b) Purchases of goods and services c) Receivables d) Payables	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           where weighted average null           year and the balances of ransactions with related p           (amount: The Group           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60         0,00         682.140,40	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. Dther total income after taxes (B) fotal income after taxes (A) + (B) Attibutable to: <ul> <li>company's shareholders</li> <li>minority rights</li> <li>Profit after taxes per share (in €)</li> </ul> Suggested dividend Profit after taxes, financing and investing results and lepreciation-amortisation ADD 1. The annual financial statements of 30.06.2012 have been preprint the full consolidation method. <ul> <li>1.1. PHILIPPOS NAKAS S.A. (mother company)</li> <li>1.2. NAKAS MUSIC CYPRUS LTD</li> <li>1.3. I.E.K. PHILIPPOS NAKAS LTD.</li> </ul> 3. The mother company has been audited by the tax authorities statement according to the article 18, par.4 L.4002/22.8.2011	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece S up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 een consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax the company applies	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from a) Sales of goods and services b) Purchases of goods and services c) Receivables e) Transactions and remuneration of managerial executives and members of the board. f) Receivables from managerial executives and members of the board.	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           weighted average nu           year and the balances of ransactions with related p           (amountstream)           The Group           0,00           0,00           0,00           0,00           0,00	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and barties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60         0,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income tatement later on. Dther total income after taxes (B) oftal income after taxes (A) + (B) <u>Attibutable to:</u> - company's shareholders - minority rights 'roofit after taxes per share (in €) Suggested dividend 'rofit before taxes, financing and investing results and lepreciation-amortisation ADD 1. The annual financial statements of 30.06.2012 have been preprior to the full 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.4002/22.8.2011 the regulations of POL 1159/26.7.2011 regarding the acquisit	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece S up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 een consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax the company applies	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from 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	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           where weighted average null           year and the balances of ransactions with related p           (amount: The Group           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60         0,00         682.140,40	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
<ul> <li>Figures that probably won't be classified in the income tatement later on.</li> <li>Dther total income after taxes (B) ortal income after taxes (A) + (B) <a href="https://www.statement.acs">https://www.statement.acs</a> (A) + (C) <a href="https://www.statement.acs">https://www.statement.</a></li></ul>	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece Cyprus Greece S up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from the ones ended in 30.06.2	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 eeen consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices.	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax the company applies	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from the 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	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           where weighted average number of the weighted average number of the weighted average number of the second and the balances of ransactions with related provide the second and the balances of the second average number	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00         682.140,40         0,00	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
Figures that probably won't be classified in the income statement later on. 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  ADD  1. The annual financial statements of 30.06.2012 have been prep  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.4002/22.8.2011 the regulations of POL 1159/26.7.2011 regarding the acquisi announcement of the annual results, the unaudited years are fully	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece s up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from the ones ended in 30.06.2 there is a registered moto	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 eeen consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices. t €3,4 millions	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) un-audited tax years 2 11 6 any concluded its tax the company applies	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from 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. f) Liabilities towards managerial executives and members of the board. f) Liabilities towards managerial executives and members of the board. f) Liabilities towards managerial executives and for the board. f) Receivables f) Liabilities towards managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the board. f) Receivables from managerial executives and for the boa	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           16.659.321,80           weighted average nurve           year and the balances of ransactions with related p           (amount: The Group           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           13.732,78	1/7/11-30/6/12         20.416.186,69         (2.075.294,17)         (839.246,52)         17.501.646,00         umber of its share in         the receivables and         parties as per IAS 24         s in € )         The company         177.759,28         0,00         465.378,60         0,00         13.732,78	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation.	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
<ul> <li>Figures that probably won't be classified in the income statement later on.</li> <li>Other total income after taxes (B) Total income after taxes (A) + (B) Attibutable to: <ul> <li>company's shareholders</li> <li>minority rights</li> </ul> </li> <li>Profit after taxes per share (in €) Suggested dividend</li> <li>Profit after taxes, financing and investing results and depreciation-amortisation</li> </ul> ADD <ol> <li>The annual financial statements of 30.06.2012 have been preprint the full consolidated items include the mother company and the with the full consolidation method.</li> <li>1.1. PHILIPPOS NAKAS S.A. (mother company)</li> <li>1.2. NAKAS MUSIC CYPRUS LTD</li> <li>1.3. I.E.K. PHILIPPOS NAKAS LTD.</li>  3. 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The following provisions and decrements have been formed cumulativel (a) Depreciation of insecure customers (b) Provisions for benefits to personnel</li> </ul>	$\begin{array}{c} 1/7/12-30/6/13 \\ \hline 17.501.646,00 \\ (634.741,34) \\ (207.582,86) \\ \hline 16.659.321,80 \\ \hline \end{array}$ where weighted average number of the weighted average number of the balances of ransactions with related provide the descent of the desc	$\begin{array}{c} 1/7/11-30/6/12 \\ \hline 20.416.186,69 \\ (2.075.294,17) \\ (839.246,52) \\ \hline 17.501.646,00 \\ \hline \end{array}$	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation. 4 are:	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52)
<ul> <li>Figures that probably won't be classified in the income statement later on.</li> <li>Other total income after taxes (B)</li> <li>Total income after taxes (A) + (B)</li> <li>Attibutable to: <ul> <li>company's shareholders</li> <li>minority rights</li> </ul> </li> <li>Profit after taxes per share (in €)</li> <li>Suggested dividend</li> <li>Profit after taxes, financing and investing results and depreciation-amortisation</li> </ul> <li>ADD <ul> <li>The annual financial statements of 30.06.2012 have been preprint the full consolidation method.</li> <li>The consolidated items include the mother company and the with the full consolidation method.</li> <li>NHLIPPOS NAKAS S.A. (mother company)</li> <li>NAKAS MUSIC CYPRUS LTD</li> <li>The mother company has been audited by the tax authorities statement according to the article 18, par.4 L.4002/22.8.2011 the regulations of POL 1159/26.7.2011 regarding the acquisi announcement of the annual results, the unaudited years are 14. The Group applies the IFRS since July 2005.</li> <li>On the assets of the enterprises included in the consolidation,</li> <li>There are no disputed or under arbitration cases against the C a material effect on its financial position.</li> </ul></li>	(20,04) (207.582,86) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece Sup to 30.06.2008, For t . 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<ul> <li>Figures that probably won't be classified in the income statement later on.</li> <li>Other total income after taxes (B)</li> <li>Total income after taxes (A) + (B)</li> <li>Attibutable to: <ul> <li>company's shareholders</li> <li>minority rights</li> </ul> </li> <li>Profit after taxes per share (in €)</li> <li>Suggested dividend</li> <li>Profit after taxes, financing and investing results and depreciation-amortisation</li> </ul> <li>ADD <ul> <li>The annual financial statements of 30.06.2012 have been preprint the full consolidation method.</li> <li>The consolidated items include the mother company and the with the full consolidation method.</li> <li>NAKAS MUSIC CYPRUS LTD <ul> <li>The mother company has been audited by the tax authorities statement according to the article 18, par.4 L.4002/22.8.2011 the regulations of POL 1159/26.7.2011 regarding the acquisi announcement of the annual results, the unaudited years are 14. The Group applies the IFRS since July 2005.</li> <li>On the assets of the enterprises included in the consolidation,</li> <li>There are no disputed or under arbitration cases against the C a material effect on its financial position.</li> </ul> </li> </ul></li>	(20,04) (207.582,86) (842.324,20) (842.324,20) (842.304,16) (20,04) (0,1001) 584.480,33 DITIONAL INFORMATION pared according to the IFF following subsidiary comp Registered Office Greece Cyprus Greece s up to 30.06.2008, For t . For the years ended in 3 tion of tax certificate from the ones ended in 30.06.2 there is a registered moto company of national or ad pup: 343 Company: 338 froup 355 Company: 351	(62,61) (839,246,52) (2.914.540,69) (2.914.478,08) (62,61) (0,3273) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (583.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46) (593.098,46)	0,00 (207.582,86) (1.010.396,55) 0,00 (0,1266) 398.577,79 een consolidated Type of consolidation direct direct direct 0.06.2011 the compa 012 and 30.06.2013 and Auditing offices. t €3,4 millions hat may have	0,00 (839.246,52) (2.872.693,57) 0,00 (0,3207) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (559.609,07) (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	respectively) Profit after tax for the period (going and interrupted activities Net income recorded directly to net equity. Total equity at the end of the year (30/6/2013 and 30/6/2012 respectively)  8. Earnings per share of the mother company were calculated according to 9. Cumulative income from sales and purchases from the beginning of the liabilities at the end of the current financial year that have resulted from to 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 cumulativel (a) Depreciation of insecure customers (b) Provisions for benefits to personnel (y) Decrement from participation in daughter company 11. The other total income recorded directly to the net equity refer to amount	1/7/12-30/6/13           17.501.646,00           (634.741,34)           (207.582,86)           16.659.321,80           the weighted average nu           year and the balances of ransactions with related p           (amounts           The Group           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           0,00           13.732,78           y:           The Group           251.653,05 €           533.782,83 €           0,00 €           ts of readjusted deferred	1/7/11-30/6/12           20.416.186,69           (2.075.294,17)           (839.246,52)           17.501.646,00           umber of its share in           the receivables and           parties as per IAS 24           s in € )           The company           177.759,28           0,00           465.378,60           0,00           682.140,40           0,00           13.732,78           The company           226.323,79 €           533.782,83 €           221.500,00 €           taxes based on the	1/7/12-30/6/13 17.857.473,95 (802.813,69) (207.582,86) 16.847.077,40 circulation. 4 are:	1/7/11-30/6/12 20.730.167,52 (2.033.447,05) (839.246,52) 17.857.473,95

GEORGE PH. NAKAS

MARIA P. HADJIGEORGIOU