

**Consolidated profit and loss account for the six months ended June 30, 2013**

	<b>2013</b>	<b>2012</b>
	€	€
<b>Income</b>	635.282	789.016
Cost of sales	<u>(587.790)</u>	<u>(611.953)</u>
<b>Gross profit</b>	47.492	77.063
Other income	2.144	5.339
Selling and distribution expenses	<u>(90.918)</u>	<u>(91.708)</u>
Administrative expenses	<u>(214.716)</u>	<u>(229.179)</u>
<b>Loss from operations</b>	(255.998)	(138.485)
Finance income	<u>-</u>	<u>-</u>
Finance cost	(80.234)	(85.419)
Net finance cost	(80.234)	(85.419)
<b>Loss before taxation</b>	(336.232)	(223.904)
Taxation	<u>22.667</u>	<u>16.249</u>
<b>Net loss for the period</b>	<u><u>(313.565)</u></u>	<u><u>(207.655)</u></u>
<b>Net loss attributable to:</b>		
Shareholders of the company	(313.565)	(207.655)
Minority interest	-	-
	(313.565)	(207.655)
<b>Loss per share</b>		
Basic loss per share (cent)	<u><b>(2,32)</b></u>	<u><b>(1,54)</b></u>
Fully diluted loss per share (cent)	<u><b>(2,32)</b></u>	<u><b>(1,54)</b></u>

	June 30 2013 €	December 31 2012 €
<b>Assets</b>		
<b>Non current assets</b>		
Property, plant and equipment	5.317.765	5.436.353
Financial assets available for sale	21.580	21.580
	5.339.345	5.457.933
<b>Current assets</b>		
Stock	1.050.399	1.086.846
Trade and other debtors	1.172.550	1.550.848
Financial assets at fair value via the results	215	215
Cash available and equivalent	32.583	36.896
	2.255.747	2.674.805
<b>Total assets</b>	7.595.092	8.132.738
<b>Equity and liabilities</b>		
<b>Capital and reserves</b>		
Share capital	4.592.196	4.592.196
Share premium	98.673	98.673
Difference from conversion of share capital in euros	23.235	23.235
Revaluation reserves	2.755.931	2.752.855
Exchange difference reserve	491	491
Income reserve	(3.778.737)	(3.465.172)
<b>Equity attributable to shareholders of the Company</b>	3.691.789	4.002.278
<b>Non short term liabilities</b>		
Borrowing	348.167	421.447
Deferred tax liabilities	425.836	453.277
	774.003	874.724
<b>Short term liabilities</b>		
Trade and other creditors	1.229.448	1.330.013
Current tax liabilities	1.903	1.903
Borrowing	1.897.949	1.923.820
	3.129.300	3.255.736
<b>Total liabilities</b>	3.903.303	4.130.460
<b>Total equity and liabilities</b>	7.595.092	8.132.738

