

DISPLAY ART PLC

Consolidated income statement for the period from January 1 to June 30, 2014

	Six months ended June 30	
	2014	2013
	€	€
Income	502.865	635.282
Cost of sales	(430.577)	(587.790)
Gross profit		
Other income	72.288	47.492
Selling and distribution expenses	17.468	2.144
administrative expenses	(59.744)	(90.918)
Loss from operations	(169.559)	(214.716)
Finance income	(139.547)	(255.998)
Finance cost	(67.225)	(80.234)
Net finance cost	(67.225)	(80.234)
Loss before taxation		(336.232)
Taxation	(206.772)	22.667
Net loss for the period	3.027	(313.565)
	(203.745)	
Net loss attributable to:		
Shareholders of the Company	(203.745)	(313.565)
Minority interest		
	(203.745)	(313.565)
Loss per share:		
Basic loss per share (cent)	(1,51)	(2,32)
	(1,51)	(2,32)

Οι σημειώσεις στις σελίδες 8 μέχρι 18 αποτελούν αναπόσπαστο μέρος αυτών των οικονομικών καταστάσεων.

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Fully diluted loss per share (cent)

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	June 30, 2014	December 31, 2013
	€	€
Non-current assets		
Property, plant and equipment	5.031.706	5.181.160
Financial assets available for sale	21.580	21.580
	5.053.286	5.202.740
Current assets		
Stock	1.052.689	1.058.465
Trade and other debtors	1.068.445	1.108.428
Financial assets at fair value via the results	215	215
Cash available and equivalent	25.133	25.680
	2.146.482	2.192.788
	7.199.768	7.395.528
Equity and liabilities		
Capital and reserves		
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	2.714.428	2.709.840
Exchange difference reserve	491	491
Income reserve	(4.181.271)	(3.977.526)
Equity attributable to		

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	3.247.752	3.446.909
shareholders of the Company		
Non short term liabilities		
Borrowing	430.950	428.836
Deferred tax liabilities	498.719	506.472
	929.669	935.308
Short-term liabilities		
Trade and other creditors	1.341.474	1.346.632
Current tax liabilities	916	2.049
Borrowing	1.679.957	1.664.630
	3.022.347	3.013.311
	3.952.016	3.948.619
Total liabilities		
	7.199.768	7.395.528
Total equity and liabilities		

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Οι σημειώσεις στις σελίδες 8 μέχρι 18 αποτελούν αναπόσπαστο μέρος αυτών των οικονομικών καταστάσεων.