

KARYES INVESTMENTS PUBLIC COMPANY LIMITED**INCOME STATEMENT****For the year ended December 31, 2012**

	2012	2011
	€	€
INCOME		
Loss from sale and revaluation of investments at fair value via the results	(33.973)	(165.562)
Other income	5.373	14.807
Administrative expenses	(28.600)	(150.755)
	(34.022)	(32.397)
Loss from operations before finance income	(62.622)	(183.152)
Finance income	7.523	5.787
Finance cost	(362)	(1.099)
Net finance income	7.161	4.688
Loss before taxation	(55.461)	(178.464)
Taxation	(1.442)	(753)
Loss for the year	(56.903)	(179.217)
Other total income	—	—
Total income for the year	(56.903)	(179.217)
Basic and fully diluted loss per share (cent)	(2,85)	(8,96)

KARYES INVESTMENTS PUBLIC COMPANY LIMITED**BALANCE SHEET**

December 31, 2012

	2012	2011
	€	€
CURRENT ASSETS	1	192.583
Trade and other debtors	378.562	210.202
Investments	84.404	116.867
Cash at bank		
TOTAL ASSETS	462.967	519.652
EQUITY AND LIABILITIES		
Equity and reserves	500.000	860.000
Share capital	(54.710)	(357.807)
Reserves		
Total equity	445.290	
Current liabilities	17.451	17.233
Other accounts payable		
Taxation	226	226
	17.677	
TOTAL EQUITY AND LIABILITIES	462.967	519.652
Net sset value per share (cent)	22,26	25,09
