

INDICATIVE RESULTS 2013

	Unaudited 2013 €	Audited 2012 €
Turnover	9.573.564	10.599.852
Cost of sales	(5.049.999)	(5.360.134)
Gross profit	4.523.563	5.239.718
Selling expenses	(405.581)	(400.876)
Administrative expenses		(2.168.474)
Other operating expenses	(2.110.465)	(1.001.709)
Finance cost		(467.311)
Share of profit of associated company		55.177
Loss from investments	(1.035.800)	2.058
	(385.604)	
	18.321	
	(1.198)	
Profit before taxation	603.238	1.254.467
Taxation	(419.980)	(155.298)
Net profit for the year	183.258	1.099.169
Other total income		
	(764.954)	27.213
Deferred taxation	(764.954)	27.213
Other total income for the year		
Total income for the year	(581.696)	1.126.382

The distribution of profit is as follows:

Shareholders of holding company	135.686	1.006.985
Minority interest	47.572	92.184
	183.258	1.099.169

The reclassification of total (expenses)/revenues is as follows:

Shareholders of holding company	(483.223)	1.033.501
Minority interest	(98.473)	92.881
	(581.696)	1.126.382
Net profit per share attributable to shareholders of holding company (cent)	0,39	2,88

Total (expenses)/ income per share attributable to shareholders of holding company (cent)	(1,38)	2,95
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