

MALLOUPPAS & PAPACOSTAS PUBLIC CO LTD

INDICATIVE CONSOLIDATED PROFIT AND LOSS ACCOUNT **for the year ended 31 December 2015**

	2015 Unaudited €	2014 Audited €
Turnover	35.987.380	37.146.919
Cost of sales	(21.533.366)	(22.103.565)
Gross profit	14.454.014	15.043.354
Other income	388.127	690.510
Other loss – net	(3.475.171)	(2.239.439)
Administrative expenses	(2.297.115)	(2.051.290)
Selling and marketing expenses	(11.423.575)	(11.275.486)
Profit/(loss) from operations	(2.353.720)	167.649
Finance cost	(604.458)	(795.252)
Loss before taxation	(2.958.178)	(627.603)
Taxation	347.910	46.943
Loss for the year	(2.610.268)	(580.660)
Attributable to:		
Shareholders of holding company	(2.608.033)	(578.639)
Minority interest	(2.235)	(2.021)
Loss for the year	(2.610.268)	(580.660)
Basic and fully diluted loss (cents per share):	(6.04)	(1.34)