

Mallouppas & Papacostas Public Co Limited

Unaudited Condensed Interim Consolidated Statement of Profit and Loss Account For the half-year ended 30 June 2021

	30 June 2021	30 June 2020	December 2020	Year ended 31
	€	€	€	
Turnover	18.407.787	13.375.230	37.028.841	
Cost of sales	(10.858.755)	(8.058.223)	(21.649.421)	
Gross profit	7.549.032	5.317.007	15.379.420	
Other income	598.837	187.550	411.521	
Other (losses) / profits – net	12.019	(106.976)	(221.279)	
Write-off of lease liabilities	248.294	359.673	-	
Administrative costs	(1.280.324)	(1.188.275)	(3.083.241)	
Sale and marketing expenses	(5.021.237)	(4.840.955)	(10.895.388)	
(Loss)/profit from operations	2.106.621	(271.976)	1.591.033	
Finance costs	(331.776)	(335.868)	(671.030)	
(Loss)/profit before taxation	1.774.845	(607.844)	918.003	
Tax charge	(194.836)	(2.263)	(169.215)	
(Loss)/profit for the period	1.580.009	(610.107)	748.788	
Attributable to:				
Group shareholders	1.581.166	(609.002)	751.125	
Minority interest	(1.157)	(1.105)	(2.337)	
(Loss)/earnings per share attributable to the Group's shareholders (cents per share)	1.580.009	(610.107)	748.788	
Basic and fully diluted	3.66	(1.41)	1.74	