

## 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 €	Year ended 31 December 2020 €
<b>Turnover</b>	18.407.787	13.375.230	37.028.841
Cost of sales	(10.858.755)	(8.058.223)	(21.649.421)
<b>Gross profit</b>	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)
<b>(Loss)/profit from operations</b>	2.106.621	(271.976)	1.591.033
Finance costs	(331.776)	(335.868)	(671.030)
<b>(Loss)/profit before taxation</b>	1.774.845	(607.844)	918.003
Tax charge	(194.836)	(2.263)	(169.215)
<b>(Loss)/profit for the period</b>	1.580.009	(610.107)	748.788
<b>Attributable to:</b>			
Group shareholders	1.581.166	(609.002)	751.125
Minority interest	(1.157)	(1.105)	(2.337)
	1.580.009	(610.107)	748.788
<b>(Loss)/earnings per share attributable to the Group's shareholders (cents per share)</b>			
Basic and fully diluted	3.66	(1.41)	1.74