

CHAIRMAN OF THE B.o.D. & MANAGING DIRECTOR

ALEXANDROS KATSIOTIS

ID. No. X 232184 / 01

## " ELGEKA S.A. TRADE - DISTRIBUTIONS - REPRESENTATIONS - INDUSTRY "

G.C.R. Number: 57298604000

HEAD OFFICE: INDUSTRIAL AREA OF SINDOS, DELTA MUNICIPALITY - THESSALONIKI

SUMMARY FINANCIAL DATA & INFORMATION FOR THE YEAR 1 January 2015 - 31 December 2015

(According to Law 2190, article 135 - for companies which prepare annual financial statements, consolidated and stand alone, in accordance with IFRS)

stered Prefecture:	Ministry of Economy, Development and Tourism, Consumer Protection Directorate of Society Appear						04.04 24.42.2045	GRO		04.04 24.42.2044	
pany's website:	Consumer Protection, Directorate of Societe Anony http://www.elgeka.gr	yme Companies &	G.E.MI.		_	Continuing	01.01 - 31.12.2015 Discontinued	Total	Continuing	01.01 - 31.12.2014 Discontinued	Total
of approval of Annual Financial Statements ne Board of Directors:	29 March 2016				Sales	operations 196.252	operations 30.182	226.434	operations 245.897	operations 29.528	
ified Auditor Accountant: t firm:	Pavlos Stellakis - SOEL Reg. No. 24941 GRANT THORNTON S.A.				Gross profit / (loss) Profit /(loss) before taxes, financing	32.241	(444)	31.797	35.537	2.629	
of auditor's opinion:	Unqualified report - Emphasis of matter				and investing activities	(294)	(1.309)	(1.603)	1.097	1.739	
position of Board of Directors:	Chairman & Managing Director - Executive member	er Ale:	xandros Katsiotis		Profit /(loss) before taxes Less: Taxes	(8.566) ( <u>2.591</u> )	(1.152) <u>42</u>	(9.718) ( <u>2.549</u> )	(8.440) ( <u>1.226</u> )	1.899 <u>484</u>	
	Vice-chairman - Non-Executive member)	Elli	Drakopoulou himos Misailidis		Profit / (loss) after taxes (A)	( <u>5.975</u> )	( <u>1.194</u> )	( <u>7.169</u> )	( <u>7.214</u> )	<u>1.415</u>	
	Deputy Managing Director - Executive member Independent, Non-executive member		ianos Stefanou		<u>Distributed to:</u>						
	Non-executive member Independent, Non-executive member		hail Fandridis olaos Milios		Equity holders of the Parent Non-controlling interest	(6.057) 82	(572) ( <u>622</u> )	(6.629) ( <u>540</u> )	(7.011) (203)	812 <u>603</u>	
	Independent, Non-executive member		amantios Lentsios			<u></u>	<u>(</u> )	( <u>c.s.</u> )	<u>(</u>	<u></u>	
1.1 STATEMENT OF FINANCIA	AL POSITION (consolidated and stand alone) amounts	s in thousand Eur	0		Other comprehensive income/(loss) for the year, net of of tax (B)	( <u>198</u> )	( <u>49</u> )	( <u>247</u> )	( <u>304</u> )	( <u>60</u> )	
	<u>GROUP</u> 31.12.2015	31.12.2014	<u>PARENT</u> 31.12.2015	31.12.2014	Total comprehensive income/(loss) for the year, net of	( <u>6.173</u> )	( <u>1.243</u> )	( <u>7.416</u> )	( <u>7.518</u> )	1.355	
<u>rs</u>	51.799	53.135	7.122	7.618	tax (A+B)	( <u>0.110</u> )	( <u>1.240</u> )	( <u>11410</u> )	( <u>1.0.0</u> )	1.000	
le assets nent property	24.327	26.241	8.763	9.561	<u>Distributed to:</u> Equity holders of the Parent	(6.169)	(596)	(6.765)	(7.319)	783	
ble assets non-current assets	13.681 23.980	16.532 21.172	686 42.856	871 41.818	Non-controlling interest	( <u>4</u> )	( <u>647</u> )	( <u>651</u> )	( <u>199</u> )	<u>572</u>	
ories	14.593	16.228	2.240	3.228	Profit/(loss) after taxes per share - basic (in Euro)	(0,1909)	(0,0180)	(0,2089)	(0,2210)	0,0257	
eceivables assets	35.455 15.807	57.974 16.385	9.269 5.580	22.692 7.212	Profit /(loss) before taxes, financing, investing activities, depreciation & amortization	5.940	(1.283)	4.657	7.449	1.764	
rrent assets held for sale	4.710	<u>0</u>	<u>0</u>	<u>0</u>	activities, depreciation a amortization	0.040	(11200)				
ASSETS	<u>184.352</u>	207.667	<u>76.516</u>	<u>93.000</u>			01	<u>COMPA</u> .01 - 31.12.2015	<u>ANY</u> 01.01 - 31.12.2014		
Y & LIABILITIES	50.775	50.775	50.775	50.775	Sales		<u>51</u>	59.745	86.518		
capital accounts related to Shareholders' Equity	(46.793)	( <u>40.014</u> )	( <u>42.279</u> )	( <u>35.991</u> )	Gross profit / (loss) Profit /(loss) before taxes, financing and investing activities			15.817 (1.137)	22.615 641		
quity attributable to Shareholders of the Parent Company		10.761 11.864	<u>8.496</u>	<b>14.784</b>	Profit /(loss) before taxes			(6.416) (126)	(5.627) (410)		
ntrolling interest (b) Equity ( c ) = ( a ) + ( b )	<u>15.193</u>	22.625	<u>8.496</u>	14.784	Less: Taxes Profit / (loss) after taxes (A)			( <u>126</u> ) ( <b>6.290</b> )	( <u>410)</u> ( <u>5.217)</u>		
erm borrowings	1.368	7.132	0	2.240		<b>(D)</b>					
ons / Other long-term liabilities	29.820	30.237	564	510	Other comprehensive income/(loss) for the year, net of tax  Total comprehensive income/(loss) for the year, net of	(B)		<u>2</u>	( <u>66</u> )		
erm borrowings current liabilities	84.664 49.113	87.789 59.884	48.650 18.806	51.189 24.277	tax (A+B)			( <u>6.288</u> )	( <u>5.283</u> )		
current liabilities ies concerning non-current assets held for sale	49.113	09.004	0	0	Profit/(loss) after taxes per share - basic (in Euro)			(0,1982)	(0,1644)		
liabilities ( d )	<u>169.159</u>	185.042	68.020	78.216	Proposed dividend per share (in Euro)			0,0000	0,0000		
EQUITY AND LIABILITIES ( c ) + ( d )	184.352	207.667	76.516	93.000	Profit /(loss) before taxes, financing, investing activities, depreciation & amortization			(417)	1.406		
	ADDITIONAL DATA AND INFORMATION				1.3 STATEMENT OF	CHANGES IN EQ	UITY (consolidated and	d stand alone) amo	ounts in thousand Eu	uro	
	ided in the consolidated financial statements as per Decembe	r 31 <sup>st</sup> , 2015, as well	as the corresponding dire	ect and indirect				GROL	<u>UP</u>	COMPANY	
	'oncolidated Linancial Statemente		a st coats	new or revised	Equity at the beginning of the year			<u>31.12.2015</u>	<u>31.12.2014</u>	<u>31.12.2015</u>	;
tage of participation in their share capital are included in Note 1 in C counting principles applied are the same with the ones applied for t	the preparation of Annual Financial Statements for the year er	nded on December 3	31°°, 2014, apart from the	new or revised	Lquity at the beginning of the year						
tage of participation in their share capital are included in Note 1 in C counting principles applied are the same with the ones applied for titing standards and interpretations endorsed in 2015, as they are precember 30 <sup>th</sup> , 2015, the Management within the Group's strategy	the preparation of Annual Financial Statements for the year er esented in Note 2 of Annual Financial Statements. of disengagement from loss-making activities and concentr	ration of resources	to operating segments th	hat presents a	(01.01.2015 and 01.01.2014, respectively)			22.625	29.301	14.784	
ntage of participation in their share capital are included in Note 1 in Cocounting principles applied are the same with the ones applied for the ting standards and interpretations endorsed in 2015, as they are presented by the standards and interpretations endorsed in 2015, as they are presented as they are presented by the standards and interpretations endorsed in 2015, as they are presented as they are presented by the standards of the standa	the preparation of Annual Financial Statements for the year en esented in Note 2 of Annual Financial Statements. of disengagement from loss-making activities and concentrel ervices, production of non-dairy products) decided to proceed (CYPRUS) LTD" in which the Parent Company "ELGEKA S	ration of resources to sale of its share p S.A." participates wit	to operating segments the articipation in the compan h a percentage of 100%.	hat presents a ny "DIAKINISIS The company		proportion)		<b>22.625</b> (7.416) 0	<b>29.301</b> (6.163) 208		
ntage of participation in their share capital are included in Note 1 in C counting principles applied are the same with the ones applied for tinting standards and interpretations endorsed in 2015, as they are precember 30 <sup>th</sup> , 2015, the Management within the Group's strategy etitive advantage (trading of consumer products, providing logistics of (CY) LTD", i.e. 50,01%, through its subsidiary company "ELGEKA INISIS PORT (CY) LTD", which is headquartered in Nicosia, Cyprus A." (with object of activity the conduct of port operations) and "P	the preparation of Annual Financial Statements for the year enteresented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentrelevices, production of non-dairy products) decided to proceed (CYPRUS) LTD" in which the Parent Company "ELGEKAS with object of activity the participation in other companies, pa.C.D.C. S.A." (with object of activity the provision of services)	ration of resources to sale of its share p S.A." participates wit articipated in the Gre es related to emptyi	to operating segments the articipation in the companing a percentage of 100%. Sek companies "DIAKINIS" ng, filling, storage and m	hat presents a ny "DIAKINISIS The company SIS PORT AND nanagement of	(01.01.2015 and 01.01.2014, respectively)  Total comprehensive income/(loss), net of tax  Increase of subsidiaries share capital (non-controlling interest parts Acquisition of non-controlling interest	proportion)			(6.163) 208 0		
ntage of participation in their share capital are included in Note 1 in Coccounting principles applied are the same with the ones applied for tunting standards and interpretations endorsed in 2015, as they are prefecember 30 <sup>th</sup> , 2015, the Management within the Group's strategy etitive advantage (trading of consumer products, providing logistics of (CY) LTD", i.e. 50,01%, through its subsidiary company "ELGEKA (INISIS PORT (CY) LTD", which is headquartered in Nicosia, Cyprus J.A." (with object of activity the conduct of port operations) and "Piners) with 99% and 50% respectively, which are consolidated in the ,01%) respectively. As a consequence, the company "DIAKINISIS	the preparation of Annual Financial Statements for the year energy esented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentrely ervices, production of non-dairy products) decided to proceed (CYPRUS) LTD" in which the Parent Company "ELGEKA State with object of activity the participation in other companies, participation. C.D.C. S.A." (with object of activity the provision of services. Group's financial statements with the full method (with a percent provision of services).	ration of resources to sale of its share p S.A." participates wit articipated in the Grees related to emptyientage of 49,51%) a	to operating segments the articipation in the companent a percentage of 100%. Seek companies "DIAKINIS ong, filling, storage and mind the equity method (with	hat presents a ny "DIAKINISIS The company SIS PORT AND nanagement of h a percentage	(01.01.2015 and 01.01.2014, respectively)  Total comprehensive income/(loss), net of tax Increase of subsidiaries share capital (non-controlling interest pacquisition of non-controlling interest Sale of subsidiary	proportion)		(7.416) 0	(6.163) 208 0 (16)		
ntage of participation in their share capital are included in Note 1 in Coccounting principles applied are the same with the ones applied for tunting standards and interpretations endorsed in 2015, as they are precember 30 <sup>th</sup> , 2015, the Management within the Group's strategy etitive advantage (trading of consumer products, providing logistics of (CY) LTD", i.e. 50,01%, through its subsidiary company "ELGEKA (INISIS PORT (CY) LTD", which is headquartered in Nicosia, Cyprus A.A." (with object of activity the conduct of port operations) and "Piners) with 99% and 50% respectively, which are consolidated in the 1,01%) respectively. As a consequence, the company "DIAKINISIS ontinued operations" and "Non-current assets held for sale".	the preparation of Annual Financial Statements for the year energy esented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentre ervices, production of non-dairy products) decided to proceed a (CYPRUS) LTD" in which the Parent Company "ELGEKA State with object of activity the participation in other companies, participation. C.D.C. S.A." (with object of activity the provision of services Group's financial statements with the full method (with a percent of PORT (CY) LTD", including its subsidiaries "DIAKINISIS" at Tax Authorities up to fiscal year 2007 (incl.). Since fiscal year	ration of resources to sale of its share p S.A." participates wit articipated in the Gres related to empty entage of 49,51%) all PORT AND CO S.	to operating segments the articipation in the compants a percentage of 100%. Bek companies "DIAKINIS ing, filling, storage and mind the equity method (with A." and "P.C.D.C. S.A.", a to Ministry Decision 115	hat presents a ny "DIAKINISIS The company SIS PORT AND nanagement of h a percentage presented as	(01.01.2015 and 01.01.2014, respectively)  Total comprehensive income/(loss), net of tax  Increase of subsidiaries share capital (non-controlling interest parts Acquisition of non-controlling interest	,		(7.416) 0	(6.163) 208 0		
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ntage of participation in their share capital are included in Note 1 in Coccounting principles applied are the same with the ones applied for tunting standards and interpretations endorsed in 2015, as they are preceember 30th, 2015, the Management within the Group's strategy etitive advantage (trading of consumer products, providing logistics of (CY) LTD", i.e. 50,01%, through its subsidiary company "ELGEKA (INISIS PORT (CY) LTD", which is headquartered in Nicosia, Cyprus J.A." (with object of activity the conduct of port operations) and "Piners) with 99% and 50% respectively, which are consolidated in the ,01%) respectively. As a consequence, the company "DIAKINISIS ontinued operations" and "Non-current assets held for sale". Parent Company's tax books and records have been audited by the anies in which the annual Financial Statements are being audited by inancial Statements. The unaudited fiscal years for each of the comments.	the preparation of Annual Financial Statements for the year enteresented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentre ervices, production of non-dairy products) decided to proceed a (CYPRUS) LTD" in which the Parent Company "ELGEKA State with object of activity the participation in other companies, participation. C.D.C. S.A." (with object of activity the provision of services Group's financial statements with the full method (with a percentage of PORT (CY) LTD", including its subsidiaries "DIAKINISIS" of Tax Authorities up to fiscal year 2007 (incl.). Since fiscal year the provision of the control of the provision of the	ration of resources to sale of its share p B.A." participates wit articipated in the Gress related to empty intage of 49,51%) at PORT AND CO S. ear 2011, according tax audit conducted is are analytically pro-	to operating segments the articipation in the companion in the companies "DIAKINIS and "Illing, storage and mand the equity method (with A." and "P.C.D.C. S.A.", in the same certified audies in Note 15 of Angles	hat presents a ny "DIAKINISIS The company SIS PORT AND nanagement of h a percentage presented as 59/2011, for all litors who audit	(01.01.2015 and 01.01.2014, respectively)  Total comprehensive income/(loss), net of tax Increase of subsidiaries share capital (non-controlling interest pacquisition of non-controlling interest Sale of subsidiary Dividends paid to non-controlling interest  Equity at the end of the year (31.12.2015 and 31.12.2014, re	espectively)	S (consolidated and sta	(7.416) 0 (16) 0 <u>0</u> 15.193	(6.163) 208 0 (16) (705) 22.625	(6.288) 0 0 0 0 <u>0</u> <b>8.496</b>	<u>.                                    </u>
entage of participation in their share capital are included in Note 1 in Concounting principles applied are the same with the ones applied for trunting standards and interpretations endorsed in 2015, as they are presected as a standards and interpretations endorsed in 2015, as they are presected as a standards of consumer products, providing logistics of CY) LTD", i.e. 50,01%, through its subsidiary company "ELGEKA (INISIS PORT (CY) LTD", which is headquartered in Nicosia, Cyprus 3.A." (with object of activity the conduct of port operations) and "Priners) with 99% and 50% respectively, which are consolidated in the 4,01%) respectively. As a consequence, the company "DIAKINISIS continued operations" and "Non-current assets held for sale". Parent Company's tax books and records have been audited by the anies in which the annual Financial Statements are being audited by inancial Statements. The unaudited fiscal years for each of the comments.  The are no encumbrances on the fixed assets of the Parent Company, volume as a company of the parent Company, volume as a compensation of the compensation of the compensation of the parent Company, volume as a compensation of the parent Company	the preparation of Annual Financial Statements for the year enteresented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentrevices, production of non-dairy products) decided to proceed a (CYPRUS) LTD" in which the Parent Company "ELGEKA Servith object of activity the participation in other companies, participation of services Group's financial statements with the full method (with a percess PORT (CY) LTD", including its subsidiaries "DIAKINISIS" at Tax Authorities up to fiscal year 2007 (incl.). Since fiscal y certified auditors, Annual Tax Certificate is issued following a mpanies included into the Consolidated Financial Statements while there are mortgages on the buildings of the Group as of tion or operation of the Parent Company and the Group. The	ration of resources to sale of its share p.S.A." participates wit articipated in the Grees related to emptyientage of 49,51%) a PORT AND CO S. ear 2011, according tax audit conducted are analytically promise of December 20 aggregated amount	to operating segments the articipation in the companion in the equity method (with A." and "P.C.D.C. S.A.", in the same certified audies in Note 15 of Another in the companion	hat presents a ny "DIAKINISIS The company SIS PORT AND nanagement of h a percentage presented as 59/2011, for all litors who audit nnual Financial 3.929 thousand	(01.01.2015 and 01.01.2014, respectively)  Total comprehensive income/(loss), net of tax Increase of subsidiaries share capital (non-controlling interest pacquisition of non-controlling interest Sale of subsidiary Dividends paid to non-controlling interest Equity at the end of the year (31.12.2015 and 31.12.2014, re	espectively)		(7.416) 0 (16) 0 0 15.193 and alone) amounts	(6.163) 208 0 (16) (705) 22.625 s in thousand Euro	(6.288) 0 0 0 0 <u>0</u> <b>8.496</b>	
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Whereas no provision aphs 10, 11 and 14 of I.A.S. 37 "Provision, contingent liabilities and vities (sales and purchases of goods and services) aggregating from the five states of goods and services and purchases of goods and services and purchases of goods and services are seceivables from key management personnel and member of the board company's balances of sales-income, purchases-expenses, reber 31 <sup>th</sup> , 2015.  Iterated to the subsidiary company and the Parent Company's balances of sales-income, purchases-expenses, reb	the preparation of Annual Financial Statements for the year ensented in Note 2 of Annual Financial Statements.  of disengagement from loss-making activities and concentrervices, production of non-dairy products) decided to proceed (CYPRUS) LTD" in which the Parent Company "ELGEKA S with object of activity the participation in other companies, pt. C.D.C. S.A." 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S.A.", in to Ministry Decision 115 by the same certified audiesented in Note 15 of An one of provisions for bad and ousand euro και 1.544 the to 445 thousand euro (3.1) or the Parent Company as in the Parent Company and the Grounders of key management of 1.418 thousand euro for the Parent Company and the Grounders of key management of 1.418 thousand euro at a nominal value of 0.3 minor shares with nomination of 1.418 thousand euro for the share capital of 100%, while in the company and the strategy of the Group absorption of the second sign of their share capital of 100%, while in the company and the Group absorption of the second sign of their share capital of 100%, while in the company and the Group absorption of the second sign of their share capital of a sorption of the second sign of their share capital of the share capital of a sorption of the second sign of their share capital of the strategy of the Group absorption of the second sign of their share capital of the strategy of the Group and th	hat presents a ny "DIAKINISIS." 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Equity at the end of the year (31.12.2015 and 31.12.2014, respectively)  INDIRECT METHOD  Operating activities Profit / (Loss) before taxes from continuing operations Profit / (Loss) before taxes from discontinued operations Add/less Adjustments for: Depreciation and amortization Provisions Unrealised foreign exchange differences Translation exchanges differences Amortization of government grants Results (income, expense, gains & losses) of investing activities Interest expense & similar charges Add/less adjustments for changes in working capital or changes related to operating activities: Decrease/(Increase) in inventories Decrease/(Increase) in inventories Decrease/(Increase) in receivables Increase/(Decrease) in payables (excluding borrowings) Less: Interest expense & similar charges paid Income taxes paid Operating activities from discontinued operations Net cash flows from/(used in) operating activities Purchase of property, plant & equipment and intangite purchase of property, plant & equipment and intangite purchase of property, plant & equipment and intangite purchase of investment property Interest received Investing activities from discontinued operations Net cash flows from/(used in) investing activities (b)  Financing activities Proceeds from non-controlling interest (due to establishment of new subsidiaries Proceeds from loans Repayment of loans Repayment of loans Payment of finance leasing liabilities Dividends paid to non-controlling interest Financing activities from discontinued operations Net cash flows from/(used in) investing activities from discontinued operations Net cash flows from/(used in) investing activities from discontinued operations Net cash flows from/(used in) investing activities from	Spectively)		(7.416)	(6.163) 208 0 (16) (705) 22.625  s in thousand Euro UP  01.01 - 31.12.2014  (8.440) 1.899 6.735 2.821 44 9 (382) 1.547 7.699 6.771 9.537 (16.833) (7.482) (236) (56) 3.633  (74) 0 (1.914) 188 (1.692) 125 (7) (3.374)  208 0 148.566 (148.813) (761) (705) 0 (1.505)  (1.246) 6.853 0 (1.246) 6.853	(6.288) 0 0 0 0 8.496  PARENT  01.01 - 31.12.2015 0  (6.416) 0 721 1.510 1 0 0 735 3.416  953 12.900 (5.792) (3.215) (205) 0 4.608  (16) 0 (151) 144 0 13 0 (10)  (4.970)  (4.970)  (372) 1.941 0	<del></del>

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