

Europ pris

Q1-18



EUROPRIS ASA



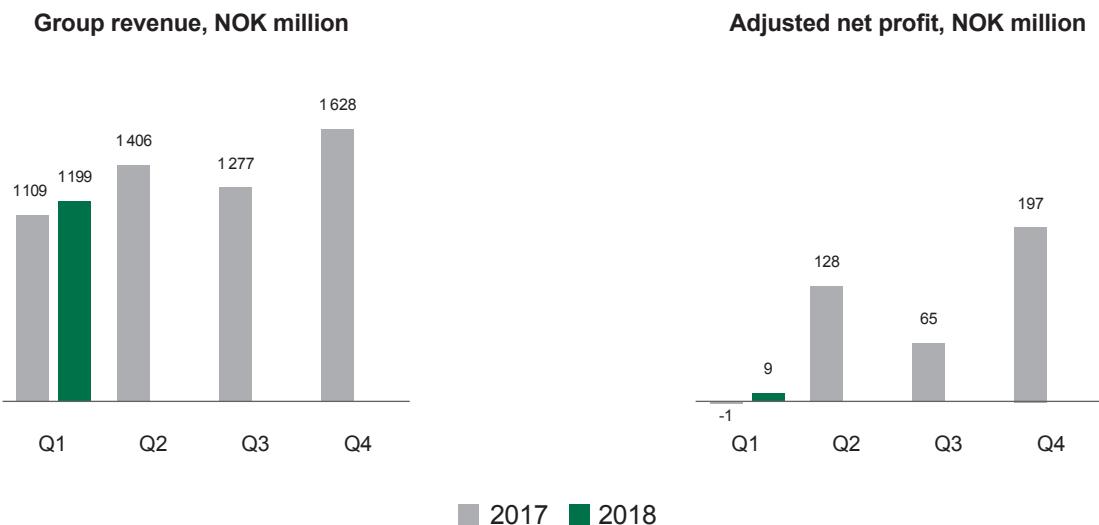
HIGHLIGHTS



FIRST QUARTER 2018

- Timing of Easter distorts comparability of numbers before end of first half year
- Strong increase in group revenues to NOK 1,199 million (1,110 million), representing growth of 8.1 per cent
 - » Solid sales performance during Easter
 - » 5.3 per cent like-for-like growth
- Good gross margin performance
- Positive opex development
- Adjusted net profit of NOK 9 million (-1 million)
- Two new store openings and four franchise takeovers

(Figures for the corresponding period last year in brackets. The figures are unaudited. For non-IFRS figures (e.g adjusted figures), see page 14 for definitions.)



CONTENTS



| | | | |
|-------------------------------|---|----------------------------------|----|
| HIGHLIGHTS FIRST QUARTER 2018 | 2 | FINANCIAL REVIEW | 5 |
| KEY FIGURES | 3 | FINANCIAL STATEMENTS | 7 |
| PERIOD REVIEW | 4 | ALTERNATIVE PERFORMANCE MEASURES | 14 |

KEY FIGURES



Figures are stated in NOK million

| | Q1 2018 | Q1 2017 | FY 2017 |
|---|----------------|----------------|----------------|
| CHAIN KEY FIGURES | | | |
| Total retail sales | 1,262.6 | 1,165.6 | 5,856.9 |
| Growth (%) | 8.3% | 8.3% | 6.0% |
| Like-for-like sales growth (%) | 5.3% | 4.7% | 3.1% |
| Total number of stores at end of period | 252 | 242 | 250 |
| - Directly operated stores | 211 | 196 | 205 |
| - Franchise stores | 41 | 46 | 45 |
| GROUP KEY INCOME STATEMENT FIGURES | | | |
| Sales directly operated stores | 1,020.3 | 893.8 | 4,556.1 |
| Sales from wholesale to franchise stores | 161.3 | 196.9 | 773.4 |
| Franchise fees and other income | 17.7 | 19.0 | 93.1 |
| Group revenue | 1,199.3 | 1,109.7 | 5,422.5 |
| % growth | 8.1% | 9.2% | 6.6% |
| COGS excluding unrealised foreign exchange effects | 705.3 | 656.2 | 3,112.1 |
| Gross profit | 494.1 | 453.4 | 2,310.5 |
| % margin | 41.2% | 40.9% | 42.6% |
| Opex | 447.8 | 419.4 | 1,669.5 |
| Nonrecurring items | - | - | - |
| Opex excluding nonrecurring items | 447.8 | 419.4 | 1,669.5 |
| % of group revenue | 37.3% | 37.8% | 30.8% |
| Adjusted EBITDA | 46.3 | 34.0 | 641.0 |
| Adjusted EBIT | 24.7 | 13.9 | 558.3 |
| Adjusted profit before tax | 11.0 | (1.2) | 510.3 |
| Adjusted net profit | 8.5 | (0.9) | 389.8 |
| Adjusted earnings per share (167 million shares) | 0.05 | (0.01) | 2.33 |
| GROUP KEY CASH FLOW AND BALANCE SHEET FIGURES | | | |
| Net change in working capital | (260.4) | (336.8) | 29.5 |
| Capital expenditure | 20.9 | 24.6 | 103.2 |
| Financial debt | 1,652.5 | 1,647.8 | 1,650.8 |
| Cash | 258.7 | 155.3 | 581.7 |
| Net debt | 1,393.8 | 1,492.5 | 1,069.1 |

PERIOD REVIEW



Europis delivered a good start to 2018. Surrounded by relatively soft performance in the retail sector, Europis increased group revenue by 8.1 per cent in the first quarter.

The first quarter included an important season, and strong execution of Easter sales in the end of the quarter proved yet again the group's position as "a champion of seasons". Europis delivered a like-for-like performance of 5.3 per cent, above market growth of 1.4 per cent.

SALES PERFORMANCE

The market continued the relatively soft trend seen in 2017 into the first quarter of 2018. Kvarud numbers indicate total growth of 2.1 per cent in the first quarter. On a like-for-like basis, the market grew by 1.4 per cent¹. There were two fewer sales days during the quarter compared to the same period last year, however the Easter period fell in the first quarter this year, compared to the second quarter last year. Due to the timing of Easter figures are not directly comparable until the end of the first half year.

Europis delivered a good start of the year. This included further consolidating the group's position as the champion of seasons during Easter this year, leveraging its core skills in seasonal execution and tailored offers.

The chain's total sales growth came in at 8.3 per cent, above the market benchmark. On a like-for-like basis, sales grew by 5.3 per cent.

OPERATIONAL REVIEW

Growing store estate

Europis opened two new stores in the first quarter, at Lillehammer and Digernes. The total number of stores was 252 at the end of the quarter, 211 of which were directly operated and 41 franchise stores.

Every year, the group analyses the historic development of new stores. The objective is to assess the quality of the group's forecasting models, as well as the attractiveness of the general business case underlying new store openings. The results continue to show a positive trend. The latest store vintage to be analysed, 2016, displayed a revenue level above its business case and on par with the previous vintage. The strong returns achieved historically continue.

Concept and category development

In the first quarter, the measures to increase and enhance central control of spacing, planograms and volumes were further developed. This included testing of central spacing and minimum volumes on a small selection of seasonal products. These products showed a favourable sales development. While the progress on these efforts is positive, it will take time for these elements to be fully implemented and to become effective throughout the chain. Planning periods within discount variety retail are long. It requires detailed and coordinated efforts between suppliers, logistics, and in-store operations. Significant changes in volumes or range in these periods normally therefore involve planning horizons of between 9-12 months. As such, management expects the abovementioned measures to take full effect towards the end of the year.

¹ According to Kvarud Analyse, Shopping Centre Index, March 2017.



PROFIT AND LOSS – FIRST QUARTER

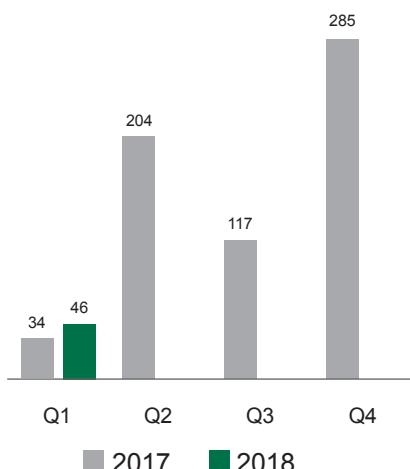
Group revenue in the first quarter of 2018 amounted to NOK 1,199 million (1,110 million), up by 8.1 per cent. The key driver behind revenue growth were solid sales performance during Easter, which contributed to the chain's like-for-like sales increase of 5.3 per cent.

Gross profit for the group was NOK 494 million (453 million). The gross margin was 41.2 per cent (40.9 per cent). The gross profit was impacted by a one-off cost of NOK 3.4 million from the four franchise takeovers (NOK 10.1 million from eight franchise takeovers).

Sales in the first quarter was impacted by strong Easter performance and high sales of lower margin products. This had a negative impact on margin during the quarter compared to last year due to the relative timing of Easter.

Operating expenditure (opex) excluding nonrecurring items in the first quarter came to NOK 448 million (419 million), up by 6.8 per cent. Relative to group revenue, operating expenses were 37.3 per cent (37.8 per cent). The number of directly operated stores increased from 196 to 211. The first quarter in 2017 included one-off costs in connection with the celebration of the group's 25th anniversary with NOK 4.8 million.

Adjusted EBITDA was NOK 46 million (34 million) up by NOK 12 million. The Adjusted EBITDA margin was 3.9 per cent (3.1 per cent).



Adjusted profit before tax for the first quarter of 2018 was NOK 11 million (negative 1 million), up by NOK 12 million. The group recorded a net unrealised currency loss of NOK 7 million on hedging contracts and on accounts payable (NOK 5 million).

CASH FLOW

Net change in working capital was negative NOK 260 million in the period that ended 31 March 2018 (negative 337 million). Inventory levels have normalised this year. Last year, other working capital was impacted by an inventory build-up for the Easter season, together with the fact that spring/pre-summer seasonal- and campaign items were shipped early from the Far-East due to an early Chinese New Year.

Capital expenditure was NOK 21 million (25 million). The decrease from last year is explained by a reduction in new store openings and fewer modernisation projects of directly operated stores.

FINANCIAL POSITION AND LIQUIDITY

Financial debt was NOK 1,653 million at the end of the first quarter (1,648 million).

Net debt at 31 March 2018 was NOK 1,394 million (1,493 million).

The group's liquidity reserves were unused at the end of the first quarter. These facilities amounted to NOK 429 million.

Cash for the group at 31 March 2018 were NOK 259 million (155 million).

OUTLOOK

Management expects continued growth in long-term revenue and profits going forward, supported by the group's leadership position in a growing segment.

Given the varying calendar placement of Easter, comparable figures from one year to the

next can only be achieved from the end of the second quarter each year. Strong Easter sales affected the first quarter this year, with a negative impact on gross margin. These effects are expected to be reversed in the second quarter.

The group continues to maintain a healthy pipeline of new stores. Europris has so far opened two new stores this year, with another 13 having been approved by the board. Of these, seven additional stores are confirmed for 2018, two of which are subject to zoning regulations.

The group took over four franchise stores at the beginning of the year. In addition, one franchise store was taken over on 1. April, with an estimated one-off effect on gross margin of approximately NOK 1 million. Europris expects an additional 1 – 3 franchise takeovers during the rest of the year with corresponding accounting effects.



INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS



Figures are stated in NOK 1,000

| | Notes | Q1 2018 | Q1 2017 | FY 2017 |
|---|-------|------------------|------------------|------------------|
| | | Unaudited | Unaudited | Audited |
| Total operating income (group revenue) | | 1,199,349 | 1,109,671 | 5,422,530 |
| Cost of goods sold (COGS) | | 711,809 | 661,233 | 3,118,345 |
| Employee benefits expense | | 222,074 | 205,919 | 826,847 |
| Depreciation | 5 | 21,570 | 20,124 | 82,690 |
| Other operating expenses | | 225,729 | 213,479 | 842,641 |
| Operating profit | | 18,167 | 8,917 | 552,007 |
| Net financial income (expense) | | (7,161) | (10,157) | (41,682) |
| Profit before tax | | 11,006 | (1,241) | 510,325 |
| Income tax expense | | 2,531 | (298) | 120,526 |
| Profit for the period | | 8,475 | (943) | 389,799 |
| Attributable to the equity holders of the parent | | 8,475 | (943) | 389,799 |
| Interim condensed consolidated statement of comprehensive income | | | | |
| Profit for the period | | 8,475 | (943) | 389,799 |
| Total comprehensive income | | 8,475 | (943) | 389,799 |
| Attributable to the equity holders of the parent | | 8,475 | (943) | 389,799 |

INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION



Figures are stated in NOK 1,000

| | Notes | 31 March 2018 | 31 March 2017 | 31 Dec 2017 |
|--------------------------------------|-------|------------------|------------------|------------------|
| | | Unaudited | Unaudited | Audited |
| ASSETS | | | | |
| Total intangible assets | 5 | 2,030,142 | 2,024,896 | 2,029,297 |
| Total fixed assets | 5 | 277,835 | 255,866 | 272,540 |
| Total financial assets | 6 | 24,883 | 2,711 | 25,175 |
| Total non-current assets | | 2,332,860 | 2,283,474 | 2,327,012 |
| Inventories | | 1,571,586 | 1,667,187 | 1,368,361 |
| Trade receivables | | 162,210 | 194,024 | 207,755 |
| Other receivables | 6 | 50,062 | 45,296 | 63,586 |
| Cash | | 258,677 | 155,329 | 581,663 |
| Total current assets | | 2,042,535 | 2,061,836 | 2,221,366 |
| Total assets | | 4,375,394 | 4,345,310 | 4,548,378 |
| EQUITY AND LIABILITIES | | | | |
| Total paid-in capital | | 502,468 | 836,406 | 502,468 |
| Total retained equity | | 1,270,241 | 871,024 | 1,261,765 |
| Total shareholders' equity | | 1,772,709 | 1,707,429 | 1,764,233 |
| Provisions | | 49,581 | 44,335 | 48,250 |
| Borrowings | 6 | 1,652,446 | 1,646,108 | 1,648,567 |
| Other non-current liabilities | 6 | 27 | 1,723 | 2,213 |
| Total non-current liabilities | | 1,702,054 | 1,692,166 | 1,699,030 |
| Accounts payable | | 520,192 | 523,837 | 580,795 |
| Tax payable | | 47,148 | 95,157 | 116,767 |
| Public duties payable | | 138,951 | 137,160 | 205,279 |
| Other current liabilities | 6 | 194,340 | 189,560 | 182,275 |
| Total current liabilities | | 900,631 | 945,714 | 1,085,116 |
| Total liabilities | | 2,602,685 | 2,637,880 | 2,784,145 |
| Total equity and liabilities | | 4,375,394 | 4,345,310 | 4,548,378 |

Fredrikstad, 18 April 2018
THE BOARD OF DIRECTORS OF EUROPRA ASA

INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY



Figures are stated in NOK 1,000

Attributed to equity holders of the parent

| | Share capital | Share premium | Retained earnings | Total equity |
|----------------------------|----------------|----------------|-------------------|------------------|
| At 1 January 2018 | 166,969 | 335,499 | 1,261,765 | 1,764,233 |
| Profit for the period | - | - | 8,475 | 8,475 |
| Other comprehensive income | - | - | - | - |
| At 31 March 2018 | 166,969 | 335,499 | 1,270,240 | 1,772,709 |
| (unaudited) | | | | |

Attributed to equity holders of the parent

| | Share capital | Share premium | Retained earnings | Total equity |
|----------------------------|----------------|----------------|-------------------|------------------|
| At 1 January 2017 | 166,969 | 669,437 | 871,966 | 1,708,372 |
| Profit for the period | - | - | (943) | (943) |
| Other comprehensive income | - | - | - | - |
| At 31 March 2017 | 166,969 | 669,437 | 871,023 | 1,707,429 |
| (unaudited) | | | | |

INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS



| Figures are stated in NOK 1,000 | Notes | Q1 2018 | Q1 2017 | FY 2017 |
|---|-------|------------------|------------------|------------------|
| | | Unaudited | Unaudited | Audited |
| Cash flows from operating activities | | | | |
| Profit before income tax | | 11,006 | (1,241) | 510,326 |
| Adjusted for: | | | | |
| Depreciation of fixed and intangible assets | 5 | 21,570 | 20,124 | 82,690 |
| Changes in net working capital | | (260,393) | (336,750) | 29,527 |
| Income tax paid | | (69,945) | (50,656) | (145,832) |
| Net cash generated from operating activities | | (297,762) | (368,523) | 476,710 |
| Cash flows from investing activities | | | | |
| Purchases of fixed and intangible assets | 5 | (20 896) | (24,623) | (103,196) |
| Acquisition of franchise stores | | (3,033) | (24,954) | (28,403) |
| Net cash used in investing activities | | (23,929) | (49,577) | (131,599) |
| Cash flows from financing activities | | | | |
| Repayment of debt to financial institutions | | (1,296) | (3,534) | (6,475) |
| Dividend | | - | - | (333,938) |
| Net cash from financing activities | | (1,296) | (3,534) | (340,413) |
| Net (decrease)/increase in cash | | (322,987) | (421,634) | 4,699 |
| Cash at 1 January | | 581,663 | 576,964 | 576,964 |
| Cash at end of period | | 258,676 | 155,329 | 581,663 |

NOTE 1 CORPORATE INFORMATION

The interim condensed consolidated financial statements of Europris ASA and its subsidiaries (collectively, the group) for the three months ended 31 March 2018 were authorised for issue by the board on 18 April 2018.

Europris ASA is domiciled in Norway. The group is a discount variety retailer with stores across Norway.

These condensed interim financial statements have not been audited.

NOTE 2 BASIS OF PREPARATION AND CHANGES TO THE GROUP'S ACCOUNTING POLICIES

BASIS OF PREPARATION

The interim condensed consolidated financial statements for the three months ended 31 March 2018 have been prepared in accordance with IAS 34 Interim Financial Reporting.

The interim condensed consolidated financial statements do not include all the information and disclosures required in the annual financial statements, and should be read in conjunction with the group's annual financial statements at 31 December 2017.

NEW STANDARDS, INTERPRETATIONS AND AMENDMENTS ADOPTED BY THE GROUP

The accounting policies adopted in the preparation of the interim condensed consolidated financial statements are consistent with those followed in the preparation of the group's annual consolidated financial statements for the year ended 31 December 2017. New standards and interpretations effective at 1 January 2018 do not impact the annual consolidated financial statements of the group or the interim condensed consolidated financial statements of the group.

NOTE 3 CRITICAL ACCOUNTING ESTIMATES AND JUDGEMENTS

The preparation of interim condensed financial statements requires management to make accounting judgements and estimates that impact how accounting policies are applied and the reported amounts for assets, liabilities, income and expenses. Actual results may differ from these estimates. The critical accounting estimates and judgements are consistent with those in the consolidated financial statements for 2017.

NOTE 4 SEGMENT INFORMATION

The group management is the group's chief operating decision-maker. Reporting to the group management, which is responsible for evaluating profitability and achievements, is on a consolidated basis that forms the basis for the group management's assessment of profitability at a strategic level. The group as a whole is therefore defined and identified as one segment.

NOTE 5 FIXED AND INTANGIBLE ASSETS

| Figures are stated in NOK 1,000 | Fixtures and fittings | Land | Software | Trademarks | Goodwill | Total |
|--------------------------------------|-----------------------|---------------|---------------|----------------|------------------|------------------|
| Carrying amount 1 January 2018 | 252,060 | 20,481 | 42,617 | 387,573 | 1,599,106 | 2,301,837 |
| Acquisition of subsidiaries | 3,763 | - | - | - | 2,975 | 6,738 |
| Additions | 17,606 | 1,057 | 2,307 | - | - | 20,971 |
| Disposals | - | - | - | - | - | - |
| Depreciation | (17,133) | - | (4,437) | - | - | (21,570) |
| Carrying amount 31 March 2018 | 256,297 | 21,538 | 40,487 | 387,573 | 1,602,081 | 2,307,976 |

| | Fixtures and fittings | Land | Software | Trademarks | Goodwill | Total |
|--------------------------------------|-----------------------|----------|---------------|----------------|------------------|------------------|
| Carrying amount 1 January 2017 | 246,377 | - | 39,929 | 387,573 | 1 589,402 | 2,263,281 |
| Acquisition of subsidiaries | 4,362 | - | - | - | 8,620 | 12,982 |
| Additions | 20,974 | - | 3,649 | - | - | 24,623 |
| Disposals | - | - | - | - | - | - |
| Depreciation | (15,847) | - | (4,277) | - | - | (20,124) |
| Carrying amount 31 March 2017 | 255,866 | - | 39,301 | 387,573 | 1,598,022 | 2,280,762 |

NOTE 6 FINANCIAL INSTRUMENTS - FAIR VALUE

Set out below is a comparison of the carrying amounts and fair values of financial assets and liabilities at 31 March 2018 and 31 December 2017:

Figures are stated in NOK 1,000

| | 31 March 2018 | | 31 December 2017 | |
|---|------------------|------------------|------------------|------------------|
| | Carrying amount | Fair value | Carrying amount | Fair value |
| Financial assets | | | | |
| Loans and receivables | | | | |
| Non-current receivables | 23,890 | 23,890 | 24,008 | 24,008 |
| Total | 23,890 | 23,890 | 24,008 | 24,008 |
| Financial liabilities | | | | |
| Other financial liabilities | | | | |
| Borrowings | 1,652,446 | 1,652,446 | 1,648,567 | 1,648,567 |
| Total | 1,652,446 | 1,652,446 | 1,648 567 | 1,648,567 |
| Financial instruments measured at fair value through profit and loss | | | | |
| Derivatives - asset | | | | |
| Interest rate swaps | 619 | 619 | 794 | 794 |
| Foreign exchange forward contracts | 661 | 661 | 2,243 | 2,243 |
| Total | 1,280 | 1,280 | 3,037 | 3,037 |
| Derivatives - liabilities | | | | |
| Interest rate swaps | 27 | 27 | 2,213 | 2,213 |
| Foreign exchange forward contracts | 7,544 | 7,544 | 2,712 | 2,712 |
| Total | 7,570 | 7,570 | 4,925 | 4,925 |

FAIR VALUE HIERARCHY

All financial instruments for which fair value is recognised or disclosed are categorised within the fair value hierarchy, based on the lowest level input that is significant to the fair value measurement as a whole, as follows:

Level 1 – Quoted (unadjusted) market prices in active markets for identical assets or liabilities.

Level 2 – Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable.

Level 3 – Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.

For assets and liabilities that are recognised at fair value on a recurring basis, the group determines whether transfers have occurred between levels in the hierarchy by re-assessing categorisation (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

All the group's financial instruments measured at fair value are classified as level 2.

Specific valuation methods being used to value financial instruments include:

- fair value of interest rate swaps is measured as the net present value of estimated future cash flows based on observable yield curves

- fair value of foreign exchange forward contracts is measured by the net present value of the difference between the contractual forward rate and the forward rate of the currency at the balance sheet date, multiplied by the contractual volume in foreign currency.

FORWARD LOOKING STATEMENTS

The condensed interim report contains forward-looking statements, based on various assumptions. These forward-looking statements reflect current views about future events and are, by their nature, subject to significant risk and uncertainties because they relate to events and depend on circumstances that will occur in the future. Although Europris believes that these assumptions were reasonable when made, it cannot provide assurances that its future results, level of activity or performances will meet these expectations.

ALTERNATIVE PERFORMANCE MEASURES



APMs are used by Europris for annual and periodic financial reporting in order to provide a better understanding of Europris financial performance and are also used by management to measure operating performance. APMs are adjusted IFRS figures defined, calculated and used in a consistent and transparent manner.

- **Gross profit** represents group revenue less the cost of goods sold excluding unrealised foreign currency effects.
- **Opex** is the sum of employee benefits expense and other operating expenses.
- **EBITDA** (earnings before interest, tax, depreciation and amortisation) represents Gross profit less Opex.
- **Adjusted EBITDA** is EBITDA adjusted for nonrecurring expenses.
- **Adjusted profit before tax** is profit before tax adjusted for nonrecurring items.
- **Adjusted net profit** is net profit adjusted for nonrecurring items.
- **Adjusted earnings per share** is Adjusted net profit divided by the current number of shares (166,968,888).
- **Working capital** is the sum of inventories, trade receivables and other receivables less the sum of accounts payable and other current liabilities.
- **Capital expenditure** is the sum of purchases of fixed assets and intangible assets.

- **Net debt** is the sum of term loans and financial leases less bank deposits and cash.

OTHER DEFINITIONS

- **Directly operated store** means a store owned and operated by the group.
- **Franchise store** means a store operated by a franchisee under a franchise agreement with the group.
- **Chain** means the sum of directly operated stores and franchise stores.
- **Like-for-like** are stores which have been open for every month of the current calendar year and for every month of the previous calendar year.

ALTERNATIVE PERFORMANCE MEASURES



Figures are stated in NOK 1,000

| | Q1 2018 | Q1 2017 | FY 2017 |
|---|----------------|----------------|----------------|
| Group revenue | 1,199.3 | 1,109.7 | 5,422.5 |
| Cost of goods sold (COGS) | 711.8 | 661.2 | 3,118.3 |
| Unrealised foreign exchange effects | (6.6) | (5.0) | (6.3) |
| Gross profit | 494.1 | 453.4 | 2,310.5 |
| % margin | 41.2% | 40.9% | 42.6% |
| Employee benefits expense | 222.1 | 205.9 | 826.8 |
| Other operating expenses | 225.7 | 213.5 | 842.6 |
| Opex | 447.8 | 419.4 | 1,669.5 |
| Nonrecurring items | - | - | - |
| Opex excluding nonrecurring items | 447.8 | 419.4 | 1,669.5 |
| % of group revenue | 37.3% | 37.8% | 30.8% |
| Adjusted EBITDA | 46.3 | 34.0 | 641.0 |
| Depreciation | 21.6 | 20.1 | 82.7 |
| Adjusted EBIT | 24.7 | 13.9 | 558.3 |
| Net financial income (expense) | 7.2 | 10.2 | 41.7 |
| Unrealised foreign exchange effects | 6.6 | 5.0 | 6.3 |
| Adjusted profit before tax | 11.0 | (1.2) | 510.3 |
| Adjusted net profit | 8.5 | (0.9) | 389.8 |
| Adjusted earnings per share (167 million shares) | 0.05 | (0.01) | 2.33 |
| GROUP KEY CASH FLOW AND BALANCE SHEET FIGURES | | | |
| Net change in working capital | (260.4) | (336.8) | 29.5 |
| Purchases of fixed assets | 18.6 | 21.0 | 83.9 |
| Purchases of intangible assets | 2.3 | 3.6 | 19.3 |
| Capital expenditure | 20.9 | 24.6 | 103.2 |
| Financial debt | 1,652.5 | 1,647.8 | 1,650.8 |
| Cash | 258.7 | 155.3 | 581.7 |
| Net debt | 1,393.8 | 1,492.5 | 1,069.1 |

Unrealised foreign exchange effects are the only adjustment to IFRS figures.

CONTACT

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