## AKTOR FACILITY MANAGEMENT SA

SA Reg.No. 52560/01AT/B/02/281 25 ERMOU STR. - 145 64 KIFISSIA FIGURES AND INFORMATION FOR THE YEAR FROM 1 JANUARY 2011 TO 31 DECEMBER 2011 (published pursuant to article 135 of Law 2190 on entities preparing annual financial statements, consolidated or separate, under IAS)

The following figures and information arising from the financial statements are intended to provide general information about the financial standing and results of AKTOR FACILITY MANAGEMENT SA. Therefore, we strongly recommend that before proceeding to any investment or other transaction with the company, readers should visit the company's website, where the financial statements and the certified auditor-accountant audit report are available.

	COMPANY DETAILS			CASH FLOW STATEMENT (amounts in Euros	5)	
					COMPANY F	GURES
Competent Authority:	DEPARTMENT OF COMMERCE & TO	RISM			01/01-31/12/2011 0	1/01-31/12/20
			Operating activities		1 062 201	440.0
Date of approval of annual financial statements (from which summary information was drawn):	26 March 2012		Profit/ (Loss) before taxes		1.062.301	418.27
			Plus/ less adjustments for:			
Certified auditor:	IOANNIS A. KROKOS		Depreciation and amortization	X · · · ·	23.190	11.8
Audit firm:	SOL SA		Results (income, expenses, gains and lo	osses) from investing activities	(2.320)	(66
Type of audit report:	Qualified opinion		Debit interest and related expenses		-	6
Company's website:	www.ellaktor.com		Plus/ less adjustments for changes in wo	orking capital accounts or related to operating activities:		
BoD composition:			Decrease/ (increase) of inventory		(2.999)	(3.76
The BoD Chairman	Aristotelis D. Karytinos		Decrease/ (increase) of receivables		(1.288.169)	(587.63
CEO	Loukas I. Giannakoulis		(Decrease)/ increase of liabilities (except	t banks)	20.397	772.9
Director	Leonidas G. Bobolas		Less:			
Director	Dimitrios P. Kallitsantsis		Debit interest and related expenses paid	1	-	(65
Director	Thiresia G. Messari		Taxes paid		(150.989)	(34.94
			Total inflows (outflows) from operating a	ctivities (a)	(338.590)	576.0
			Investing activities			
			Purchase of tangible and intangible asse	ets and investment properties	(43.520)	(6.70
			Interest received		2.320	6
			Total inflows/(outflows) from investing ad	ctivities (b)	(41.200)	(6.04
			Financing activities			•
STATEMENT OF	FINANCIAL POSITION (amounts in Euros)		Proceeds from share capital increase		-	161.5
			Payment of expenses for share capital in	ncrease	-	(29
	c	OMPANY FIGURES	Total inflows/(outflows) from financing ad			161.2
	31/12/			cash equivalents for the period (a) + (b) + (c)	(379.790)	731.2
ASSETS	51/12/		Cash and cash equivalents at period s		858.961	127.7
Property, plant and equipment		32.533 3.8			479.171	858.9
Intangible assets		8.286 16.6		<u></u>	4/ 5. 1/ 1	000.8
Other non-current assets		15.890 10.0				
		10.489 7.4				
Inventory	2	66.822 1.211.9				
Trade receivables						
Other current assets		58.457 999.8	-			
TOTAL ASSETS	2.	92.476 2.249.7	-			
EQUITY AND LIABILITIES						
Share capital		61.538 461.5				
onaro odpitar						
Other equity	1.	54.884 222.6				
		54.884         222.6           16.422         684.7	<u>)</u>			
Other equity			-			
Other equity Total company equity (a)	1.	16.422 684.1				
Other equity Total company equity (a) Provisions/ Other long-term liabilities	<b>1.</b> 11111	16.422         684.1           64.482         42.2				
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities	<u> </u>	16.422         684.1           64.482         42.2           11.572         1.523.3				
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b)	<u> </u>	16.422         684.4           64.482         42.2           11.572         1.523.3           76.054         1.565.5				
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)	<u> </u>	16.422         684.*           64.482         42.:           11.572         1.523.*           76.054         1.565.*           92.476         2.249.*		STATEMENT OF CHANGES IN EQUITY (amounts in	Euros)	
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)	1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu	16.422         684.*           64.482         42.:           11.572         1.523.*           76.054         1.565.*           92.476         2.249.*		STATEMENT OF CHANGES IN EQUITY (amounts in	Euros)	
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM	1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.:           92.476         2.249.:           os)         OMPANY FIGURES		STATEMENT OF CHANGES IN EQUITY (amounts in	· ·	
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)	1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu 0. 7.	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           DMPANY FIGURES         3.814.'		· · · · · · · · · · · · · · · · · · ·	COMPANY F	-IGURES 31/12/2010
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss)	1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu 0. 7.	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.:           92.476         2.249.:           os)         OMPANY FIGURES		· · · · · · · · · · · · · · · · · · ·	COMPANY F	31/12/2010
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss)	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1.	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           DMPANY FIGURES         3.814.'	Total equity at year start (1.1.2011 and	d 01.01.2010, respectively)	COMPANY F 31/12/2011	31/12/2010 226.8
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           0MPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'	Total equity at year start (1.1.2011 and Total comprehensive income after taxes	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197	<b>31/12/2010</b> <b>226.8</b> 295.7
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16.422         684.*           64.482         42.*           11.572         1.523.*           76.054         1.565.*           92.476         2.249.*           os)         0           0MPANY FIGURES         10.542           10.542         3.814.*           59.981         418.*	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197	<b>31/12/2010</b> <b>226.8</b> 295.7 161.5
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM	1. 1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           0MPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           62.301         418.:	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ loss after taxes (A)	1. 1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.:           92.476         2.249.:           os)         0           0MPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.2           42.21         418.2           30.075)         (122.2	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 ar	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/2010</b> <b>226.8</b> 295.7 161.5
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B)	1. 1. 1. 1. 2. MPREHENSIVE INCOME (amounts in Eu ( 7. 1. 1. 1. (2) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.:           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.2           62.301         418.3           30.075)         (122.2           32.226         296.0	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/2010</b> <b>226.0</b> 295.7 161.5
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B)	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 0 0 1. 0 0 1. 0 0 0 0 0 0 0 0 0 0 0 0 0	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           30.075)         (122.2)           32.226         296.0           -         (2           32.226         295.1	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/2010</b> <b>226.8</b> 295.7 161.5
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b) STATEMENT OF COM Turnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 0 0 1. 0 0 1. 0 0 0 0 0 0 0 0 0 0 0 0 0	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.:           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           62.301         418.:           30.075)         (122.2           32.226         296.0           -         (2	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/2010</b> <b>226.8</b> 295.7 161.5
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B)	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 0 0 1. 0 0 1. 0 0 0 0 0 0 0 0 0 0 0 0 0	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           30.075)         (122.2)           32.226         296.0           -         (2           32.226         295.1	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/2010</b> <b>226.0</b> 295.7 161.5
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Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B)	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 0 0 1. 0 0 1. 0 0 0 0 0 0 0 0 0 0 0 0 0	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           30.075)         (122.2)           32.226         296.0           -         (2           32.226         295.1	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226</b> 295 161
Dther equity Total company equity (a) Provisions/ Other long-term liabilities Dther current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TOTAL EQUITY AND LIABILITIES (a) + (b)  Turnover  Turnover Turnover  Turnover  Turnover  T	1. 1. 1. 1. 2. IPREHENSIVE INCOME (amounts in Eu 0 7. 1. 1. 1. 1. 0 0 1. 0 0 1. 0 0 0 0 0 0 0 0 0 0 0 0 0	16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           30.075)         (122.2)           32.226         296.0           -         (2           32.226         295.1	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an	d 01.01.2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/20</b> <b>226</b> 295 161
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Dther equity Fotal company equity (a) Provisions/ Other long-term liabilities Dther current liabilities Fotal liabilities (b) FOTAL EQUITY AND LIABILITIES (a) + (b)  FOTAL EQUITY AND LIABILITIES (a) + (b)  FUTNOVER Furnover Furnover Forss profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes .ess: Taxes Profit/ loss after taxes (A) Dther comprehensive income after taxes (B) Fotal comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 5% and is included in the Consolidated Financial Statements	IPREHENSIVE INCOME (amounts in Eu  IPREHENSIVE INCOME (amounts in Eu  T  T  T  T  T  T  T  T  T  T  T  T  T	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2           32.226         295.'           83.171         430.0'           e consolidated financial s	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and (31/12/2011 and (31/12/2011))	d 01.01.2010, respectively) nd 31/12/2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226</b> 295 161
Dther equity Fotal company equity (a) Provisions/ Other long-term liabilities Dther current liabilities Total liabilities (b) FOTAL EQUITY AND LIABILITIES (a) + (b)  FOTAL EQUITY AND LIABILITIES (a) + (b)  FUTNOVER Furnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes	1.         1.         1.         1.         2.         IPREHENSIVE INCOME (amounts in Eu         0         7.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1. <t< td=""><td>16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2           32.226         295.'           83.171         430.0'           e consolidated financial s</td><td>Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and (31/12/2011 and (31/12/2011))</td><td>d 01.01.2010, respectively) nd 31/12/2010, respectively)</td><td>COMPANY F 31/12/2011 684.197 832.226</td><td><b>31/12/201</b> <b>226</b> 295 161</td></t<>	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2           32.226         295.'           83.171         430.0'           e consolidated financial s	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and (31/12/2011 and (31/12/2011))	d 01.01.2010, respectively) nd 31/12/2010, respectively)	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226</b> 295 161
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TUTNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statemen 2. The basic Accounting Principles are those followed as of 3 The company has been audited by tax authorities for the p 4. There are no encumbrances on fixed assets.	IPREHENSIVE INCOME (amounts in Eu IPREHENSIVE INCOME (amounts in Eu IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4           59.981         418.'           62.301         418.'           62.301         418.'           30.075)         (122.2)           32.226         296.'           23.226         295.'           83.171         430.'           e consolidated financial sisted on ATHEX and havin	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Comparison of the start of t	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes Less: Taxes Profit/ (loss) before taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included/, 65% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of 3 The company has no disputes in litigation or in arbitratio	1.         1.         1.         1.         2.         IPREHENSIVE INCOME (amounts in Eu         0         7.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1. <t< td=""><td>16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2')           32.226         296.0'           -         (2')           33.171         430.0'           e consolidated financial s sted on ATHEX and havin           judicial or arbitration boc</td><td>Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Comparison of the start of t</td><td>d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with</td><td>COMPANY F 31/12/2011 684.197 832.226</td><td><b>31/12/201</b> <b>226.</b> 295. 161.</td></t<>	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2')           32.226         296.0'           -         (2')           33.171         430.0'           e consolidated financial s sted on ATHEX and havin           judicial or arbitration boc	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Comparison of the start of t	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TUTNOVEr Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxs Less: Taxes Profit/ (loss) before taxes Less: Taxes Profit/ (loss) before tax, financing and investing results at Other comprehensive income after taxes (A) Other comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results at ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of 3 The company has been audited by tax authorities for the p 4. There are no encumbrances on fixed assets. 5. The Company has no disputes in litigation or in arbitratio 6.As of 31.12.2011 the Company enployed 84 personnel, w		16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.'           59.981         418.'           62.301         418.'           30.075)         (122.2           32.226         296.0'           -         (2           33.171         430.0'           e consolidated financial s           sted on ATHEX and havin           judicial or arbitration bod	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an total equity at year end (31/12/2011 and start equity at year end (31/12/2011 and start) total equity at year e	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ (loss) before taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statemen 2. The basic Accounting Principles are those followed as of 3 The company has ne andulted by tax authorities for the 4. There are no encumbrances on fixed assets. 5. The Company has no disputes in litigation or in arbitratio 6.As of 31.12.2011 the Company of soles and purchases of the Co		16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         296.'           68.171         430.'           sted on ATHEX and havin           iudicial or arbitration bod           onnel.         affiliates, stand at €4,39	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and Total equity at year end (31/12/2011 and Start equity at year end (31/12/2011 and	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVEr Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes Less: Taxes Profit/ loss after taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of j 3The company has been audited by tax authorities for the p 3The company has no disputes in litigation or in arbitratio 6As of 31.12.2011 the Company employed & 4 personnel, w 7. The cumulative amounts of sales and purchases of the Carbonard statements of sales of an United The Dance of receivables stands at €1,187,790, and the		16.422         684.:           64.482         42.:           11.572         1.523.:           76.054         1.565.!           92.476         2.249.:           os)         0           OMPANY FIGURES         10.542           10.542         3.814.:           66.772         574.4           59.981         418.:           62.301         418.:           30.075)         (122.2           32.226         296.0           -         (2           33.171         430.0           e consolidated financial s           sted on ATHEX and havin           udicial or arbitration bod           onnel.           affiliates, stand at €4.39           end of the current year si	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an exements of AKTOR SA, which indicrectly participates in the transferred office in Kifissia.	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Other equity Total company equity (a) Provisions/ Other long-term liabilities Other current liabilities Total liabilities (b) TOTAL EQUITY AND LIABILITIES (a) + (b)  TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes Less: Taxes Profit/ (loss) before taxes (A) Other comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statemen 2. The basic Accounting Principles are those followed as of 3 The company has been audited by tax authorities for the 4. There are no encumbrances on fixed assets. 5. The Company has no disputes in litigation or in arbitratio 6.As of 31.12.2011 the Company employed 84 personnel, w 7. The cumulative amounts of sales and purchases of the Cacounting Principles and purchases of the Caco		16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         1.565.'           10.542         3.814.'           66.772         574.'           59.981         418.'           62.301         418.'           30.075)         (122.2'           32.226         296.'           232.226         295.'           83.171         430.0'           e consolidated financial sisted on ATHEX and havin           iudicial or arbitration boconnel.           affiliates, stand at €4,39.           end of the current years is by the provisions of artic	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an total equity at year end (31/12/2011 an total equity at year end (31/12/2011 and start end) and end end of the start end of the start end total equity at year end (31/12/2011 and total equity at year end (31	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226	<b>31/12/201</b> <b>226.</b> 295. 161.
Dther equity Fotal company equity (a) Provisions/ Other long-term liabilities Dther current liabilities Total liabilities (b) FOTAL EQUITY AND LIABILITIES (a) + (b)  FOTAL EQUITY AND LIABILITIES (a) + (b)  FUTNOVEr Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (Loss) before taxes Less: Taxes Profit/ (Loss) before taxes (A) Dther comprehensive income after taxes (B) Fotal comprehensive income after taxes (A) + (B)  Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of 3  The company has been audited by tax authorities for the p 4. There are no encumbrances on fixed assets. 5. The Company has no disputes in litigation or in arbitratio 6As of 31.12.2011 the Company is subject to the tax audit of the 7. The balance of receivables stands at €1,187,790, and the Company has been for the p 4. For FY 2011, the Company is subject to the tax audit of the Company has been genformed, and the relevant tax		16.422       684.'         64.482       42.'         11.572       1.523.'         76.054       1.565.'         92.476       2.249.'         os)       0         OMPANY FIGURES       10.542         10.542       3.814.'         66.772       574.4'         59.981       418.2'         62.301       418.2'         30.075)       (122.2'         32.226       296.0'         -       (2'         32.226       295.'         83.171       430.0'         e consolidated financial s         sted on ATHEX and havin         iquicial or arbitration boc         onnel.         affiliates, stand at €4,39         end of the current years is         by the provisions of artic         lowing the publication optication boc	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and Total equity at year end (31/12/2011 and total equity at year end (31/12/2011 and start equity at year end (31/12/2011 and total equity at year end (31/12/2011 and	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with	COMPANY F 31/12/2011 684.197 832.226 1.516.422	<b>31/12/201</b> <b>226.</b> 295. 161.
Dither equity         Total company equity (a)         Provisions/ Other long-term liabilities         Dither current liabilities         Total liabilities (b)         TOTAL EQUITY AND LIABILITIES (a) + (b)         STATEMENT OF COM         FORTAL EQUITY AND LIABILITIES (a) + (b)         STATEMENT OF COM         FURNOVER         Gross profit/ (loss)         Profit/ (loss) before tax, financing & investing results         Profit/ (loss) before taxes         Less: Taxes         Profit/ loss after taxes (A)         Other comprehensive income after taxes (B)         Total comprehensive income after taxes (A) + (B)         Profit/ (loss) before tax, financing and investing results at the set of the part of		16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           62.301         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         295.''           83.171         430.0''           -         (2'           32.426         295.''           83.171         430.0''           -         (2'           9.981         418.2''           9.996.0''         -           -         (2'           32.226         295.''           83.171         430.0''           -         -           -         (2'           31.171         430.0''           -         -           -         -           -         -           -	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 and Total equity at year end (31/12/2011 and total equity at year end (31/12/2011 and start equity at year end (31/12/2011 and total equity at year end (31/12/2011 and	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with sition or operation.	COMPANY F 31/12/2011 684.197 832.226 1.516.422	<b>31/12/201</b> <b>226.</b> 295. 161.
Dither equity Fotal company equity (a) Provisions/ Other long-term liabilities Dither current liabilities Fotal liabilities (b) FOTAL EQUITY AND LIABILITIES (a) + (b)  FOTAL EQUITY AND LIABILITIES (a) + (b)  Furnover Gross profit/ (loss) Profit/ (loss) before tax, financing & investing results Profit/ (loss) before taxes .ess: Taxes Profit/ loss after taxes (A) Dther comprehensive income after taxes (B) Fotal comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  ADDITIONAL FIGURES AND INFORMATION: 1. The Company's financial statements have been included, 65% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of 3  The company has no disputes in litigation or in arbitratio 6.As of 31.12.2011 the Company is subject to the tax avdit of C The balance of receivables stands at £1.187,790, and the 8. For FY 2011, the Company is subject to the tax avdit of C This audit is already being performed, and the relevant tax; (Any additional tax obligations which might arise by the con	1.         1.         1.         1.         1.         2.         IPREHENSIVE INCOME (amounts in Eu         0         7.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1. <t< td=""><td>16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           62.301         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         295.''           83.171         430.0''           -         (2'           32.426         295.''           83.171         430.0''           -         (2'           9.981         418.2''           9.996.0''         -           -         (2'           32.226         295.''           83.171         430.0''           -         -           -         (2'           31.171         430.0''           -         -           -         -           -         -           -</td><td>Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an that may have a significant impact on its financial pos 29 and (85,862, respectively, ds at €77,569. 32(5) of Law 2238/1994. hancial statements for 2011. the financial statements for 2011. the financial statements J.9. The date of approval of th Kifissia, 26 March 2012</td><td>d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with sition or operation.</td><td>COMPANY F 31/12/2011 684.197 832.226 1.516.422</td><td><b>31/12/201</b> <b>226</b> 295 161</td></t<>	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           62.301         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         295.''           83.171         430.0''           -         (2'           32.426         295.''           83.171         430.0''           -         (2'           9.981         418.2''           9.996.0''         -           -         (2'           32.226         295.''           83.171         430.0''           -         -           -         (2'           31.171         430.0''           -         -           -         -           -         -           -	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an that may have a significant impact on its financial pos 29 and (85,862, respectively, ds at €77,569. 32(5) of Law 2238/1994. hancial statements for 2011. the financial statements for 2011. the financial statements J.9. The date of approval of th Kifissia, 26 March 2012	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with sition or operation.	COMPANY F 31/12/2011 684.197 832.226 1.516.422	<b>31/12/201</b> <b>226</b> 295 161
Dither equity Total company equity (a) Provisions/ Other long-term liabilities Dither current liabilities Total liabilities (b) ToTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TURNOVER TOTAL EQUITY AND LIABILITIES (a) + (b)  TURNOVER TOTAL CLOSS) before tax, financing & investing results EXES: Taxes Profit/ (loss) before taxes (A) Dither comprehensive income after taxes (B) Total comprehensive income after taxes (A) + (B) Profit/ (loss) before tax, financing and investing results a  Dither company's financial statements have been included, 55% and is included in the Consolidated Financial Statement 2. The basic Accounting Principles are those followed as of 3  The company has been audited by tax authorities for the p 4. There are no encumbrances on fixed assets. 5. The Company has no disputes in litigation or in arbitratio 6. SA of 31.12.2011 the Company englowed 84 personnel, w 7. The cumulative amounts of sales and purchases of the CC The balance of receivables stands at €1,187,790, and the 8. For FY 2011, the Company is subject to the tax audit of the 8. For FY 2011, the Company is subject to the tax audit of the 1. This audit is already being performed, and the relevant tax	1.         1.         1.         1.         1.         2.         IPREHENSIVE INCOME (amounts in Eu         0         7.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1.         1. <t< td=""><td>16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           62.301         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         295.''           83.171         430.0''           -         (2'           32.426         295.''           83.171         430.0''           -         (2'           9.981         418.2''           9.996.0''         -           -         (2'           32.226         295.''           83.171         430.0''           -         -           -         (2'           31.171         430.0''           -         -           -         -           -         -           -</td><td>Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an exements of AKTOR SA, which indicrectly participates in the terments of AKTOR SA, which indicrectly partici</td><td>d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with sition or operation.</td><td>COMPANY F 31/12/2011 684.197 832.226 1.516.422</td><td><b>31/12/20</b> <b>226</b> 295 161</td></t<>	16.422         684.'           64.482         42.'           11.572         1.523.'           76.054         1.565.'           92.476         2.249.'           os)         0           OMPANY FIGURES         10.542           10.542         3.814.'           66.772         574.4'           59.981         418.2'           62.301         418.2'           30.075)         (122.2'           32.226         296.0'           -         (2'           32.226         295.''           83.171         430.0''           -         (2'           32.426         295.''           83.171         430.0''           -         (2'           9.981         418.2''           9.996.0''         -           -         (2'           32.226         295.''           83.171         430.0''           -         -           -         (2'           31.171         430.0''           -         -           -         -           -         -           -	Total equity at year start (1.1.2011 and Total comprehensive income after taxes Increase / (decrease) of share capital Total equity at year end (31/12/2011 an Total equity at year end (31/12/2011 an exements of AKTOR SA, which indicrectly participates in the terments of AKTOR SA, which indicrectly partici	d 01.01.2010, respectively) nd 31/12/2010, respectively) the Company's share capital with sition or operation.	COMPANY F 31/12/2011 684.197 832.226 1.516.422	<b>31/12/20</b> <b>226</b> 295 161

LOUKAS I. GIANNAKOULIS ID Card No. Σ 095375

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