

JUMBO SOCIETE ANONYME

REG No. 7650/06/B/86/04

Cyprus 9 and Hydras Street, Moschato Attikis

FIGURES AND INFORMATION FOR THE PERIOD 1 JULY 2010 TO 31 DECEMBER 2010

According to the Resolution 4/507/28.04.2009 of the Hellenic Capital Market Commission's BOD

The following figures and information that derive from the Financial Statements, aim to give summary information about the financial position and the results of JUMBO S.A. and JUMBO Group. Consequently, we recommend the reader, before proceeding to any type of investment choice or other transaction with the Company, to visit the company's web-site, where the Financial Statements prepared according to the International Financial Reporting Standards are posted, as well as the review report of the auditors, whenever this is required.

Company's Web Site:
Date of approval of the first half Financial Statements by the Board of Directors:
Certified Auditors:

www.jumbo.gr

February 22nd, 2011
Deligiannis Georgios (SOEL Reg.No 15791),
Christopoulos Panagiotis (SOEL Reg.No. 28481)
Grant Thornton (Reg.No 127)
Unqualified

Auditing company:
Review report:

STATEMENT OF FINANCIAL POSITION (consolidated and non-consolidated) sums in €				
	THE GROUP		THE COMPANY	
	31/12/2010	30/06/2010	31/12/2010	30/06/2010
ASSETS				
Tangible fixed assets for own use	363.562.710	338.220.950	246.998.838	241.670.372
Investments in real estate	7.775.137	7.969.973	7.775.137	7.969.973
Other fixed assets	8.033.076	2.864.943	75.559.614	65.840.055
Inventories	139.391.315	176.435.733	125.861.319	165.272.868
Trade debtors	23.847.037	21.984.365	43.822.337	28.867.953
Other current assets	270.035.417	188.601.023	222.785.812	145.582.344
TOTAL ASSETS	812.644.692	736.076.987	722.803.057	655.203.565
EQUITY AND LIABILITIES				
Share Capital	181.919.108	181.828.072	181.919.108	181.828.072
Other Shareholder's Equity Items	300.353.954	270.645.113	222.961.792	203.396.995
Total Shareholder's Equity (a)	482.273.062	452.473.185	404.880.900	385.225.067
Minority Rights (b)	-	-	-	-
Total Equity (c)= (a)+(b)	482.273.062	452.473.185	404.880.900	385.225.067
Long term liabilities from loans	155.164.788	155.674.166	152.209.888	152.791.309
Provisions / Other long term liabilities	8.351.998	8.120.240	8.355.439	7.792.826
Other short term liabilities	166.854.844	119.809.396	157.356.830	109.394.363
Total liabilities (d)	330.371.630	283.603.802	317.922.157	269.978.498
Total Equity and Liabilities (c) + (d)	812.644.692	736.076.987	722.803.057	655.203.565

STATEMENT OF CHANGES IN EQUITY (consolidated and non-consolidated) sums in €				
	THE GROUP		THE COMPANY	
	31/12/2010	31/12/2009	31/12/2010	31/12/2009
Total Equity at the beginning of the period (01.07.2010 and 01.07.2009 respectively)	452.473.185	355.664.810	385.225.067	305.760.536
Total comprehensive income for the period after tax (continuing/ discontinuing operations)	53.992.393	49.373.210	43.848.348	38.863.973
Increase / (Decrease) in Share Capital due to conversion of bond loan	91.036	12.003.144	91.036	12.003.144
Increase of reserve due to conversion of bond loan	266.890	33.340.958	266.890	33.340.958
Dividends paid	(24.546.789)	(27.883.985)	(24.546.789)	(27.883.985)
Net Income recorded directly to equity	(3.653)	(183.955)	(3.653)	(183.955)
Total equity at the end of the period (31.12.2010 and 31.12.2009 respectively)	482.273.062	422.314.183	404.880.900	361.900.671

STATEMENT OF TOTAL COMPREHENSIVE INCOME (consolidated and non-consolidated) sums in €									
	THE GROUP				THE COMPANY				
	01/7/10-31/12/10	01/10/10-31/12/10	01/7/09-31/12/09	01/10/09-31/12/09	01/7/10-31/12/10	01/10/10-31/12/10	01/7/09-31/12/09	01/10/09-31/12/09	01/10/09-31/12/09
Turnover	290.174.391	173.707.634	292.083.231	175.556.033	273.411.527	163.632.746	274.948.894	164.418.294	164.418.294
Gross profit / Loss	145.908.085	91.559.587	151.468.060	94.831.549	126.684.216	79.091.332	133.894.409	83.151.838	83.151.838
Profit / (Loss) before tax, financial and investment results	68.136.466	47.370.402	78.369.140	54.487.185	57.425.488	40.454.392	67.271.276	47.021.530	47.021.530
Profit / (loss) before tax	68.992.467	47.898.239	76.758.762	54.183.565	57.642.954	40.730.039	65.016.167	46.302.006	46.302.006
Less tax	(15.038.892)	(10.570.899)	(27.374.521)	(22.327.434)	(13.794.606)	(9.792.138)	(26.152.194)	(21.500.676)	(21.500.676)
Profit / (loss) after tax (A)	53.953.575	37.327.340	49.384.241	31.856.131	43.848.348	30.937.901	38.863.973	24.801.330	24.801.330
Attributable to:									
- Owners of the Company	53.953.575	37.327.340	49.384.241	31.856.131	43.848.348	30.937.901	38.863.973	24.801.330	24.801.330
- Minority Interests	-	-	-	-	-	-	-	-	-
Other comprehensive income after tax (B)	38.817	(9.913)	(11.031)	(15.403)	-	-	-	-	-
Total comprehensive income after tax (A) + (B)	53.992.393	37.317.427	49.373.210	31.840.728	43.848.348	30.937.901	38.863.973	24.801.330	24.801.330
- Owners of the Company	53.992.393	37.317.427	49.373.210	31.840.728	43.848.348	30.937.901	38.863.973	24.801.330	24.801.330
- Minority Interests	-	-	-	-	-	-	-	-	-
Basic earnings per share (€/share)	0,4153	0,2873	0,3902	0,2454	0,3375	0,2381	0,3071	0,1911	0,1911
Diluted earnings per share (€/share)	0,4148	0,2870	0,3830	0,2450	0,3372	0,2379	0,3022	0,1908	0,1908
Profit / (Loss) before tax, financial, investment results, depreciation and amortization	75.515.266	51.261.459	84.416.691	57.526.987	63.415.871	43.496.459	72.584.312	49.665.577	49.665.577

ADDITIONAL INFORMATION			
References to the "COMPANY" or "JUMBO S.A." indicate, unless contents state the opposite, the "JUMBO" Group and its consolidated subsidiaries.	Amounts in €	Group	Company
1. The basic accounting principles applied are consistent with those applied to the Financial Statements of the previous year 2009-2010 (01.07.2009-30.06.2010). There is no change in the consolidation method in comparison to the financial year ended on 30.06.2010.	a) Income	25.429.110	740.779
2. There are no changes in the composition of the companies that are consolidated in the Group's Financial Statements, there are no changes in their consolidation method, and there are no companies or joint ventures that are not included in the Consolidated Financial Statements.	b) Expenses	-	21.075.834
3. There are no encumbrances on the company's assets. There are encumbrances on the subsidiary JUMBO TRADING LTD (a' & b' class mortgages), amounting to € 6.834 thousand to secure the bank borrowings.	c) Receivables	-	346.337
4. Number of staff employed:	d) Payables	1.250.732	947.296
	e) Transactions and remuneration of managers and members of the administration	-	-
	f) Receivables from managers and members of the administration	-	-
	g) Payables to managers and members of the administration	-	-
	During the period 01.07.2010-31.12.2010, JUMBO TR LTD had income from sales to Jumbo EC B LTD of total amount of € 108.135. The above amount was eligible on 31.12.2010.		
	8. Companies included in the consolidated Financial Statements together with their registered addresses, participating interest and method of consolidation are presented in note 3.3 to the first half report.		
	9. Net investments for acquisition of fixed assets for the period 01.07.2010- 31.12.2010 amounted to € 11.246 thousand for the Company whereas for the Group to € 32.607 thousand.		
	10. At the end of the current financial period the Company or its subsidiary companies have not acquired any shares of the Parent Company.		
	11. During the period the subsidiary company JUMBO EC. B LTD proceeded with two Share Capital Increases of total amount of €8,5m. At the end of the period, the subsidiary Share Capital amounted to € 60.405 thous. According to as at 03.01.2011 decision of the Company's BoD, Jumbo EC.B.LTD will proceed to a Share Capital Increase of €2,5m for which the final decisions of the Authorities are pending. As a result the Share Capital of the subsidiary company will be amounted to € 62.905thous. All the above Share Capital increases were covered to the rate of 100% by the parent company JUMBO S.A.		
	12. According to as at 09.09.2010 decision of the Board of Directors, the company's Share Capital increase by the amount of €91.036,40 was confirmed, with the issuance of 65.026 new common nominal shares, of nominal value € 1,40 each, arising from the conversion of 30.955 bonds on 08.09.2010 of the Convertible Bond Loan of the company, issued on 08.09.2006. As a result, the Company's Share Capital rises to € 181.919.108,00 consisting of 129.942.220 common shares of nominal value € 1,40 each.(notes 4.8.1 and 4.10)		
	13. The total effect on equity of the amount of € 3.653 is analyzed as Share Capital increase expenses, of an amount of € 4.566, diluted by the amount of € 913 that pertains to deferred tax.		
	14. Earnings per share were calculated based on the allocation of profit after taxes, on the weighted average number of total shares.		
	15. Other total comprehensive income (after tax) pertains to exchange differences due to transformation of foreign subsidiary companies that for the period 01st July 2010 – 31st December 2010 amounted to € 38.817 (income), whereas for the relevant last year's period there was an expense amounting to € 11.031.		

Moschato, February 22nd 2011

THE PRESIDENT OF THE BOARD OF DIRECTORS
& MANAGING DIRECTOR

THE VICE-PRESIDENT OF THE BOARD OF DIRECTORS

THE FINANCIAL DIRECTOR

THE HEAD OF THE ACCOUNTING DEPARTMENT

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