

## AS COMPANY S.A. COMMERCIAL INDUSTRIAL COMPUTER & TOY COMPANY

General Trading Record Number 57546304000 - Company's Number in the Register of Societes Anonymes 22949/06/B/90/107 - Headquarters: Municipality of Oraiokastro County of Thessaloniki FINANCIAL STATEMENTS INFORMATION January 1st ended in June 30th 2015

In accordance with Decision 4/507/28.04.2009 of the HCMC

The figures presented below provide information about the financial position of AS Company S.A.

The reader is reccommended, before entering into any investment activity with the company to access the Company's web site, where the annual financial statements and Certified Auditors Accountant Audit Report are posted.

Company's web site Approval date from the B.O.D. for annual financial statements

## : www.ascompany.gr

: August 27th 2015

<ol> <li>BALANCE SHEET</li> <li>Amounts expressed in €</li> </ol>			2. STATEMENT OF COMPREHENSIVE INCOME  Amounts expressed in €				
<u>ASSETS</u>	<u>30.06.2015</u>	<u>31.12.2014</u>		<u>1.1 to</u>	<u>1.1 to</u>	<u>1.1 to</u>	<u>1.1 t</u>
Tangible fixed assets	6.648.080,19	6.753.138,14		<u>30.06.2015</u>	<u>30.06.2014</u>	<u>30.06.2015</u>	<u>30.06.201</u>
ntangible fixed assets	9.446,98	6.405,72	Sales Turnover	10.249.718,81	9.939.325,64	4.493.275,61	4.706.859,9
other non-current assets	25.313,66	22.019,66	Gross profit / (loss)	5.354.201,62	5.460.979,63	2.150.684,41	2.694.407,8
nventories	3.694.526,95	3.167.034,66	Profit/(loss) before tax, interest,	4 700 004 44	4 007 000 04		1 101 170 7
rade debtors Other current assets	12.237.589,29 5.823.054,41	8.440.245,03 8.460.405.00	investing results Profit/(loss) before tax	1.722.204,11	1.835.239,31	559.513,44 497.640.08	1.194.472,5
OTAL ASSETS	28.438.011,48	8.469.495,99 <b>26.858.339,20</b>	Profit/(loss) before tax  Profit/(loss) after tax (A)	1.534.736,29 1.201.783,61	1.828.563,67 1.371.148,41	497.640,08 383.639,24	1.218.288,2 912.479,5
OTAL ASSETS	20:430:011,40	20.030.333,20	- Owners of the parent	1.201.783,61	1.371.148,41	383.639,24	912.479,5
HAREHOLDERS' EQUITY AND LIABILITIES			- Minority Shareholders'	0,00	0,00	0,00	0,0
aid up share capital	8.925.693,60	9.975.775,20	Other Profit/(loss) after tax (B)	0,00	0,00	0,00	0,0
ther shareholders' equity	11.956.687,10	10.754.903,49	Total Profit				
otal Shareholder's Equity (a)	20.882.380,70	20.730.678,69	after tax (A) + (B)	1.201.783,61	1.371.148,41	383.639,24	912.479,5
linority Rights (b)	0,00	0,00	- Owners of the parent -Minority Shareholders'	1.201.783,61 0,00	1.371.148,41 0,00	383.639,24 0,00	912.479,! 0,0
otal Equity (c) = (a) + (b)	20.882.380,70	20.730.678,69	Impact from revised IAS 19	0	0,00	0,00	0,0
			Profit after tax per share in (€)	0,0458	0,05	0,0146	0,03
ong term liabilities	2.375.000,00	2.375.000,00	Intended dividend per share (in €)	0,0000	0,00	0,0000	0,00
ovisions / Other long term liabilities	708.979,83	717.142,05	Profit/(loss) before tax, interest,				
nort term borrowing liabilities	0,00 4.471.650.05	258.757,59 2 776 760 87	investing results and depreciation	1.907.088,00	2.015.849,48	652.348,80	1.284.736,5
ther short term liabilities	4.471.650,95 <b>7.555.630.78</b>	2.776.760,87 <b>6 127 660 51</b>					
rtai liavilities (u <i>)</i>	7.555.630,78	6.127.660,51	3. STATEMENT OF CHANGES IN EQUI	ITY			
OTAL SHAREHOLDERS EQUITY & LIABILITIES (c) + (d)	28.438.011,48	26.858.339,20	Amounts expressed in €		<b>30.06.2015</b>	<u>30.06.2014</u>	
			Opening balance		<u>50.00.2013</u> .	<u> </u>	
4. CASH FLOW STATES	MENT		(01.01.2015 & 01.01.2014 accordingly)		20.730.678,69	18.916.632,65	
Amounts expressed i	n€		Impact from revised IAS 19		0,00	0,00	
		4 4 4	Year's Profit / (loss)		1 201 702 61	1 271 140 41	
	<u>1.1 to</u> <u>30.06.2015</u>	<u>1.1 to</u> <u>30.06.2014</u>	after taxes Dividends		1.201.783,61 0,00	1.371.148,41 0,00	
perating activities	<u>30.00.2013</u>	<u>50.00.2017</u>	Reduction and refund of share capital		-1.050.081,60	0,00	
rofit before tax	1.534.736,30	1.828.563,67	Year's end equity			5,00	
ncrease / Decrease adjustments for:		,	(31.03.2015 & 31.03.2014 accordingly)		20.882.380,70	20.287.781,06	
Depreciation	184.883,89	180.610,17					
revisions oreign Exchange Differences	21.950,77 -206.608,82	19.675,86					
CHERTI EXCHANCE DITTERENCES	-706 608 87	25 107 02	E NOTES				
	•	-35.107,92 3.747.00	5. NOTES				
nvesting Activities Results (income, expences, profit & loss)	33.508,35	3.747,00	<ul><li>5. NOTES</li><li>1. In the above financial statements the basic accounting princi</li></ul>	ciples applied are consistent wit	th those applied for the	e balance sheet of the	previous fiscal vea
nvesting Activities Results (income, expences, profit & loss) nterest Expense	•	•		• • • •	• •	e balance sheet of the	previous fiscal yea
Investing Activities Results (income, expences, profit & loss) Interest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories	33.508,35 75.369,19 -527.492,29	3.747,00	<ol> <li>In the above financial statements the basic accounting princing 2014, including the application using the revised International There were no changes such as, in accounting policies, in accounting policies.</li> </ol>	al Accounting Standard (IAS) 19	9.		
nvesting Activities Results (income, expences, profit & loss) nterest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories Decrease/(increase) in receivables	33.508,35 75.369,19 -527.492,29 -3.607.318,04	3.747,00 84.392,29 -858.998,22 -2.864.342,10	<ol> <li>In the above financial statements the basic accounting princing 2014, including the application using the revised International There were no changes such as, in accounting policies, a regarding last year.</li> </ol>	al Accounting Standard (IAS) 19 appreciation, correction in acc	9. counting mistakes, ch	anges of entries in fir	nancial statements
nvesting Activities Results (income, expences, profit & loss) Interest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories Decrease/(increase) in receivables Decrease)/increase in current liabilities (excluding borrowings)	33.508,35 75.369,19 -527.492,29	3.747,00 84.392,29 -858.998,22	<ol> <li>In the above financial statements the basic accounting princing 2014, including the application using the revised International There were no changes such as, in accounting policies, regarding last year.</li> <li>There weren't any company proceedings such as take over, so</li> </ol>	al Accounting Standard (IAS) 19 appreciation, correction in acc	9. counting mistakes, ch	anges of entries in fir	nancial statement
nvesting Activities Results (income, expences, profit & loss) Interest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories Decrease/(increase) in receivables Decrease)/increase in current liabilities (excluding borrowings) Ilinus:	33.508,35 75.369,19 -527.492,29 -3.607.318,04 1.349.364,02	3.747,00 84.392,29 -858.998,22 -2.864.342,10 2.234.734,69	<ol> <li>In the above financial statements the basic accounting princing 2014, including the application using the revised International There were no changes such as, in accounting policies, regarding last year.</li> <li>There weren't any company proceedings such as take over, so in any operation.</li> </ol>	al Accounting Standard (IAS) 19 appreciation, correction in accounting Standard (IAS) 19	9. counting mistakes, ch or branch, secession o	anges of entries in fir	nancial statement
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nvesting Activities Results (income, expences, profit & loss) Interest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories Decrease/(increase) in receivables Decrease)/increase in current liabilities (excluding borrowings) Ilinus: Interest Paid Income taxes paid	33.508,35 75.369,19 -527.492,29 -3.607.318,04 1.349.364,02 -75.369,19 -23.142,86	3.747,00 84.392,29 -858.998,22 -2.864.342,10 2.234.734,69 -84.392,29 -336.972,61	<ol> <li>In the above financial statements the basic accounting princi 2014, including the application using the revised International. There were no changes such as, in accounting policies, regarding last year.</li> <li>There weren't any company proceedings such as take over, so in any operation.</li> <li>There were no changes in the company's fiscal year period, the company does not prepare consolidated financial states published by other companies.</li> </ol>	al Accounting Standard (IAS) 19 appreciation, correction in accounting Standard (IAS) 19 sale, merger of other company of the	counting mistakes, che or branch, secession o ted is comparable.  Into are not included i	nanges of entries in firms of branch and reorganization of other consolidated fi	nancial statement ation, neither brea
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Investing Activities Results (income, expences, profit & loss) Interest Expense Increase / Decrease adjustments for working capital: Decrease/(increase) in inventories Decrease/(increase) in receivables (Decrease)/increase in current liabilities (excluding borrowings) Minus: Interest Paid Income taxes paid Income taxes paid Investing Activities Subsidiary Purchase of tangible and intangible assets Proceeds from sales of tangible and intangible assets Proceeds from sales of securities Interest income	33.508,35 75.369,19  -527.492,29 -3.607.318,04 1.349.364,02  -75.369,19 -23.142,86 -1.240.118,68  0,00 -82.839,56 0,00 211.182,66	3.747,00 84.392,29 -858.998,22 -2.864.342,10 2.234.734,69 -84.392,29 -336.972,61 <b>171.910,54</b> 0,00 -14.341,68 0,00 -214.467,81	<ol> <li>In the above financial statements the basic accounting princi 2014, including the application using the revised International.</li> <li>There were no changes such as, in accounting policies, a regarding last year.</li> <li>There weren't any company proceedings such as take over, so in any operation.</li> <li>There were no changes in the company's fiscal year period, the sublished by other companies.</li> <li>There do not exist any types of arbitration or pending litigatic operation of the Company and therefore there do not exist. Other provisions have been made which amount to € 973.862</li> <li>The number of staff employed by the Company was 71 empthe previous respective period</li> <li>The company applied in previous years the revised IAS 19</li> </ol>	al Accounting Standard (IAS) 19 appreciation, correction in accounting Standard (IAS) 19 appreciation, correction in account sale, merger of other company of the ements, the Financial Statements of the Company the any corresponding provisions, 2,93 (please see note 5.7 in final ployees as at the end of the report of the current end of the report of the end of the e	counting mistakes, che or branch, secession of the discomparable. Into the are not included in at could have a mater except of those that ancial statement statement of the ported period and was period. The modification	ianges of entries in fine of branch and reorganization other consolidated fine rial adverse effect on fine are fully analyzed in fine ments).	nancial statements ation, neither brea inancial statement nancial condition of nancial statements dingly at the end of
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