EltonGroup

ELTON INTERNATIONAL TRADING COMPANY S.A.

40 YEARS FORWARD

Company's No in the Registry of S.A. : 346001000

Head Office: Avlonas Attiki , Draseza place (Industrial zone Avlona)

FINANCIAL STATEMENTS AND INFORMATION of period from 1st January 2020 until 31st December 2020

(pubished according to the decision 4/507/28.4.2009 of the Board of Hellenic Capital Market Commission for companies that issue annual financial statements consolidated and non, according to IAS) The following data and information derived from the financial statements aim to provide general information about the financial position and results of ELTON INTERNATIONAL TRADING COMPANY SA. We advise the reader, before making any investment decision or other transaction with

the company, to visit the web site where the fina											
COMPANY INFORMATION Website : www.elton-group.com					1.3 CASH FLOW STATEMENT						
Board of Directors : President and CEO : Nestor D. Papathanasiou					Consolidated and Company's (amounts in euro)						
	Executive members : Alkisti N.Papathanasiou, Dimitrios Giotopoulos, Not executive member : Elektra N. Papathanasiou, Antonios Mouzas,				GROUP		<u>COMPANY</u>				
	Not executive member :	Elektra N. F Lawrence /		onios Mouzas,		/1-31/12/2020	· · · · · · · · · · · · · · · · · · ·		1/1-31/12/2019		
	Independent & not execut			Aichalis Hatzis	Profit before taxes	4.743.653	4.712.015	3.609.084	4.314.222		
	23/4/2021			nonalio mazio	Adjustments for : Depreciation and Amortization	1.712.528	1.702.204	974.223	937.820		
	Ioannis Savadis S.O.E.I	. 33391			Amortization of grants	(69.102)	(69.102)	(69.102)	(69.102)		
	SOL AE OE				Provisions/ Impairments	1.137.236	428.071	703.268	333.602		
	Unqualified opinion				Exchange Differences	(412.667)	(429.206)	(3.605)	(8.866)		
1.1. STATEMENT OF FINANCIAL POSITION (consolidated and company's) Amounts in euro					(Gain) or Loss from Investing activities	(58.612)	357.049	(116)	14.469		
LCONSOINA			COMPA		Interest and similar charges	843.858	1.308.575	536.419	570.989		
ASSETS	<u>GROU</u> 31/12/2020	<u>31/12/2019</u>	<u>COMPA</u> 31/12/2020	<u>31/12/2019</u>	Working capital changes						
Fixed Assets	16.035.727	16.755.458	9.895.500	10.338.883	Decrease / (increase) of inventory	1.135.716	358.294	(238.220)	1.392.814		
Rights of use of assets	1.519.028	1.662.712	681.524	777.114	Decrease / (increase) of trade receivables	3.866.926	(3.331.642)	3.568.481	(3.658.480)		
Intagible Assets	1.716.178	2.293.632	1.628.731	2.171.302	(Decrease) / increase of liabilities (except loans) Less :	(1.517.423)	638.412	(408.422)	413.523		
Other non current Assets	1.512.869	1.382.870	15.403.705	14.155.706	Interest and similar charges paid	(911.525)	(1.578.181)	(448.014)	(571.966)		
Inventories	21.886.441	23.142.164	12.184.083	11.945.863	Tax paid	(572.733)	(2.003.948)	(319.420)	(1.797.969)		
Trade Receivables	41.576.771	45.598.443	31.270.638	34.309.259	Total cash/(used in) generated from operating activities(a)	9.897.855	2.092.543	7.904.577	1.871.058		
Other current Assets	9.111.703	4.983.161	7.124.997	3.608.465	Investing Activities						
TOTAL ASSETS Equity and liabilities	93.358.717	95.818.440	78.189.177	77.306.591	Acquisition of Subsidiary	(885.270)	0	(1.200.000)	(300.000)		
Share Capital	13.899.697	13.899.697	13.899.697	13.899.697	Purchase of Intagible Assets, Property	(139.763)	(540.924)	(90.912)	(143.021)		
minus : purchase of company's own shares	13.035.037	13.039.097	13.033.037	13.033.037	Sale of fixed and Intagible assets	54.556	41.919	0	0		
Other net Equity	39.977.732	38.975.351	36.181.293	34.567.574	Interest received	156.423	291.690	351	977		
Equity attributable to the equity holders of the pa		52.875.048	50.080.990	48.467.271	Dividends received Total cash/(used in) generated from investing activities(b)	0 (814.053)	0 (207.315)	0 (1.290.561)	0 (442.044)		
Minority interest (b)	0	271.583	0	0	Financing Activities	(014.055)	(207.313)	(1.290.001)	(442.044)		
Total Equity (c) = $(a) + (b)$	53.877.429	53.146.631	50.080.990	48.467.271	Proceeds from Borrowings	17.880.909	16.324.543	12.800.000	7.000.000		
Long Term Borrowings	12.720.016	5.513.034	11.039.430	4.625.000	Repayment of Borrowings	(20.793.640)	(15.916.632)	(13.834.978)	(7.003.206)		
Provisions/Other Long Term Liabilities	2.179.935	2.317.092	1.660.636	1.755.733	Repayment of Finance Lease Liabilities	(652.288)	(984.241)	(269.273)	(248.833)		
Short Term Borrowings Other Short Term Liabilities	7.523.136 17.058.202	17.642.850 17.198.834	2.506.440 12.901.681	9.955.848 12.502.740	Dividends paid	(1.066.483)	(1.603.811)	(1.066.483)	(1.603.811)		
Total Liabilities (d)	39.481.288	42.671.809	28.108.187	28.839.320	Total cash/(used in) generated from financing activities(c)	(4.631.502)	(2.180.142)	(2.370.733)	(1.855.851)		
TOTAL EQUITY AND LIABILITIES (c)+(d)	93.358.717	95.818.440	78.189.177	77.306.591	Net increase/(decrease) in						
					Cash and Cash equivalents $(a) + (b) + (c)$	4.452.300	(294.914)	4.243.283	(426.837)		
	1.2. INCOME STATEME	NT			Cash and Cash Equivalents at the beginning of the period _ Cash and Cash Equivalents at the end of the period	<u>2.335.676</u> 6.787.976	2.630.590 2.335.676	<u>1.280.884</u> 5.524.167	<u>1.707.721</u> 1.280.884		
<u>(consolidat</u>	ted and company's) An	<u>nounts in euro</u>				0.707.970	2.335.070	0.024.107	1.200.004		
	GROU	JP	COMP/	ANY							
					I 1.4 STATEME	NT OF CHANGES	IN FOUITY				
-	1/1-31/12/2020	<u>1/1-31/12/2019</u> 1	<u>/1-31/12/2020 1</u>	/1-31/12/2019		NT OF CHANGES					
Turnover	<u>1/1-31/12/2020</u> 124.052.137	<u>1/1-31/12/2019</u> <u>1</u> 131.219.811	1/1-31/12/2020 1 77.980.144	/ 1-31/12/2019 86.677.971		nd company's) An	nounts in euro	COM	PANY		
Gross Profit	<u>1/1-31/12/2020</u> 124.052.137 20.496.670	<u>1/1-31/12/2019</u> <u>1</u> 131.219.811 20.324.213	1/1-31/12/2020 1 77.980.144 12.476.165	/ 1-31/12/2019 86.677.971 13.272.959		nd company's) An <u>GR</u> é	nounts in euro OUP		PANY 31/12/2010		
Gross Profit Profit/(loss) before taxes,financing & investing re	1/1-31/12/2020 124.052.137 20.496.670 esults 5.587.512	1/1-31/12/2019 131.219.811 20.324.213 6.020.590	1/ 1-31/12/2020 1 77.980.144 12.476.165 4.145.503	// 1-31/12/2019 86.677.971 13.272.959 4.885.211	<u>(Consolidated ar</u>	nd company's) An	nounts in euro	<u>COM</u> 31/12/2020	<u>PANY</u> 31/12/2019		
Gross Profit	<u>1/1-31/12/2020</u> 124.052.137 20.496.670	<u>1/1-31/12/2019</u> <u>1</u> 131.219.811 20.324.213	1/1-31/12/2020 1 77.980.144 12.476.165	// 1-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222		nd company's) An <u>GR</u> é	nounts in euro OUP				
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes	1/1-31/12/2020 124.052.137 20.496.670 esults 5.587.512 4.743.653	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015	1/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084	// 1-31/12/2019 86.677.971 13.272.959 4.885.211	<u>(Consolidated ar</u> Equity at the beginning of the period (1/1/2020	nd company's) An <u>GR</u> t 31/12/2020 _	nounts in euro OUP 31/12/2019	31/12/2020	31/12/2019		
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest	1/1-31/12/2020 124.052.137 20.496.670 esults 5.587.512 4.743.653 3.593.085 3.508.710 84.375	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500	1/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 0	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0	<u>(Consolidated ar</u> Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively)	nd company's) An <u>GRI</u> 31/12/2020 53.146.631	nounts in euro DUP 31/12/2019 51.786.156 (4.505)	31/12/2020 48.467.271 0	31/12/2019 46.854.651		
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B)	1/1-31/12/2020 124.052.137 20.496.670 esults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809)	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403)	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 0 (45.645)	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0 (27.048)	<u>(Consolidated an</u> Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively) Effect of IFRS 16 Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019	nd company's) An <u>GRI</u> 31/12/2020 53.146.631 0 53.146.631	nounts in euro DUP 31/12/2019 51.786.156 (4.505) 51.781.651	31/12/2020 48.467.271 0 48.467.271	31/12/2019 46.854.651 (4.505) 46.850.146		
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (A) + (B) Total comprehensive Income after tax (A) + (B)	1/1-31/12/2020 124.052.137 20.496.670 asults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.685.276	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403) 2.968.791 1	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 0 (27.048) 3.220.936	<u>(Consolidated an</u> Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively) Effect of IFRS 16 Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax	nd company's) An <u>GR</u> 31/12/2020 53.146.631 0 53.146.631 3.593.085	nounts in euro DUP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194	31/12/2020 48.467.271 0 48.467.271 2.728.572	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984		
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B) Total comprehensive Income after tax (A) + (B) Attributable to: Owners of the parent company	1/1-31/12/2020 124.052.137 20.496.670 ssults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.685.276 2.600.901	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403) 2.968.791 2.992.003	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927 2.682.927	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0 (27.048)	<u>(Consolidated an</u> Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively) Effect of IFRS 16 Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax Other comprehensive Income	nd company's) An <u>GRI</u> 31/12/2020 53.146.631 0 53.146.631 3.593.085 (907.809)	sin euro 0UP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194 (431.403)	31/12/2020 48.467.271 0 48.467.271 2.728.572 (45.645)	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984 (27.048)		
Gross Profit Profit/(loss) before taxes,financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B) Total comprehensive Income after tax (A) + (B) Attributable to: Owners of the parent company Minority interest	1/1-31/12/2020 124.052.137 20.496.670 ssults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.685.276 2.600.901 84.375	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403) 2.968.791 2.992.003 (23.212)	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927 0 0	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0 (27.048) 3.220.936 3.220.936 0 0	Consolidated an Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively) Effect of IFRS 16 Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax Other comprehensive Income Dividents paid	nd company's) An <u>GRI</u> 31/12/2020 53.146.631 0 53.146.631 3.593.085 (907.809) (1.069.207)	sin euro 0UP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194 (431.403) (1.603.811)	31/12/2020 48.467.271 0 48.467.271 2.728.572 (45.645) (1.069.207)	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984 (27.048) (1.603.811)		
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Gross Profit Profit/(loss) before taxes, financing & investing re- Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B) Total comprehensive Income after tax (A) + (B) Attributable to: Owners of the parent company Minority interest Earnings after taxes per share (\in) Profit before taxes, financing & investing results	1/1-31/12/2020 124.052.137 20.496.670 esults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.660.901 84.375 0,1313 and	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 47.500 (431.403) 2.968.791 2.992.003 (23.212) 0,1254	1/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927 0 0,1021 0	//-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0 (27.048) 3.220.936 3.220.936 3.220.936 0 0,1215	(Consolidated and Equity at the beginning of the period (1/1/2020 and 1/1/2019 respectively) Effect of IFRS 16 Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax Other comprehensive Income Dividents paid Net change in subsidiaries' participation Equity at the end of the period (31.12.2020	nd company's) An GRd 31/12/2020 53.146.631 0 53.146.631 3.593.085 (907.809) (1.069.207) (885.270)	sin euro OUP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194 (431.403) (1.603.811) 0	31/12/2020 48.467.271 0 48.467.271 2.728.572 (45.645) (1.069.207) 0	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984 (27.048) (1.603.811) 0		
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Gross Profit Profit/(loss) before taxes, financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B) Total comprehensive Income after tax (B) Attributable to: Owners of the parent company Minority interest Earnings after taxes per share (€) Profit before taxes, financing & investing results depreciation (EBITDA) 1. The companies of the Group with their respect COMPANY ELTON INTERNATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON MARMARAK 2. The unaudited tax years for the Group subsidia company has benefited from the tax audit of Certi 3. There are encumbrances on the property of th 4. There is not any Itigation or arbitration or adn 5. Number of employees at the end of the currer 6. On the above 31/12/2020 financial statement 7. The Group and the Company have made prov Company. Until 31 st December 2020 the provisi	1/1-31/12/2020 124.052.137 20.496.670 ssults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.685.276 2.600.901 84.375 0,1313 and 7.230.937	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403) 2.968.791 2.992.003 (23.212) 0,1254 7.653.693 7.653.693 Acceant percentage COUI Y SA GREE ROM. BULC SERB UKRA AS TURK LTON CORPORATI ts provided by the [for securing loan ay have a material accounting princip to 31/12/2020 an on in the Group an in the Group an	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927 2.682.927 0,1021 5.050.624 INIA SIA VINE ECE ANIA SIA VINE EY ION SA (2010-202 provisions of Artic obligations at the effect on the finar 12/2019: Group 2:36 d the Company w	//1-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 0 (27.048) 3.220.936 3.220.936 3.220.936 0 0,1215 5.753.930 I.5 ADDITIONA led in the consolia PR 10 11 12 00 01 10 11 12 12 13 14 15 15 16 17 18 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <	(Consolidated and Consolidated and Consolidates' participation Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax Other comprehensive Income Dividents paid Net change in subsidiaries' participation Equity at the end of the period (31.12.2020) and 31.12.2019 respectively) CONSOLIDATION METHOD CONSOLIDATION METHOD Add financial statements GE HOLDING CONSOLIDATION METHOD Profit after tax Dividents paid NOTON FORMATION CONSOLIDATION METHOD Add financial statements Gene Consolidated financial statements Divident paid Divident paid Divident paid Profit after tax CONSOLIDATION METHOD Add colspan="2">CONSOLIDATION METHOD Divident	Ind company's) An GR 31/12/2020 53.146.631 0 53.146.631 3.53.146.631 3.593.085 (907.809) (1.069.207) (885.270) 53.877.429 010-2020), ELTOI e granted after the es at the amount of	nounts in euro OUP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194 (431.403) (1.603.811) 0 53.146.631	31/12/2020 48.467.271 2.728.572 (45.645) (1.069.207) 0 50.080.990	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984 (27.048) (1.603.811) 0 48.467.271 the year 2020 the lents of year 2021		
Gross Profit Profit/(loss) before taxes, financing & investing re Profit before taxes Profit/(loss) after Taxes (A) Attributable to: Owners of the parent company Minority interest Other comprehensive Income after tax (B) Total comprehensive Income after tax (B) Attributable to: Owners of the parent company Minority interest Earnings after taxes per share (€) Profit before taxes, financing & investing results depreciation (EBITDA) 1. The companies of the Group with their respect COMPANY ELTON INTERNATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON CORPORATION ELTON MARMARAK 2. The unaudited tax years for the Group subsidia company has benefited from the tax audit of Certi 3. There are encumbrances on the property of th 4. There is not any Itigation or arbitration or adn 5. Number of employees at the end of the currer 6. On the above 31/12/2020 financial statement 7. The Group and the Company have made prov Company. Until 31 st December 2020 the provisi	1/1-31/12/2020 124.052.137 20.496.670 ssults 5.587.512 4.743.653 3.593.085 3.508.710 84.375 (907.809) 2.685.276 2.600.901 84.375 0,1313 and 7.230.937	1/1-31/12/2019 1 131.219.811 20.324.213 6.020.590 4.712.015 3.400.194 3.352.694 47.500 (431.403) 2.968.791 2.992.003 (23.212) 0,1254 7.653.693 7.653.693 Acceant percentage COUI Y SA GREE ROM. BULC SERB UKRA AS TURK LTON CORPORATI ts provided by the [for securing loan ay have a material accounting princip to 31/12/2020 an on in the Group an in the Group an	I/1-31/12/2020 1 77.980.144 12.476.165 4.145.503 3.609.084 2.728.572 2.728.572 2.728.572 0 (45.645) 2.682.927 2.682.927 2.682.927 0,1021 5.050.624 INIA SIA VINE ECE ANIA SIA VINE EY ION SA (2010-202 provisions of Artic obligations at the effect on the finar 12/2019: Group 2:36 d the Company w	//1-31/12/2019 86.677.971 13.272.959 4.885.211 4.314.222 3.247.984 3.247.984 0 (27.048) 3.220.936 3.220.936 3.220.936 0 0,1215 5.753.930 1.5 ADDITIONA led in the consolit PERCENTA PA 10 11 120), ELTON CORF led 5 A N.4174/2 amount of 1.989 ncial position of tt 58, Company 12: .306 and 5.911.3 as 712.014 € and payables of tt	(Consolidated and Consolidated and Consolidates' participation Equity at the beginning of the period 1/1/2020 (reformed) and 1/1/2019 Profit after tax Other comprehensive Income Dividents paid Net change in subsidiaries' participation Equity at the end of the period (31.12.2020) and 31.12.2019 respectively) CONSOLIDATION METHOD CONSOLIDATION METHOD Add financial statements GE HOLDING CONSOLIDATION METHOD Profit after tax Dividents paid NOTON FORMATION CONSOLIDATION METHOD Add financial statements Gene Consolidated financial statements Divident paid Divident paid Divident paid Profit after tax CONSOLIDATION METHOD Add colspan="2">CONSOLIDATION METHOD Divident	Ind company's) An GR 31/12/2020 53.146.631 0 53.146.631 3.53.146.631 3.593.085 (907.809) (1.069.207) (885.270) 53.877.429 010-2020), ELTOI e granted after the es at the amount of	nounts in euro OUP 31/12/2019 51.786.156 (4.505) 51.781.651 3.400.194 (431.403) (1.603.811) 0 53.146.631	31/12/2020 48.467.271 2.728.572 (45.645) (1.069.207) 0 50.080.990	31/12/2019 46.854.651 (4.505) 46.850.146 3.247.984 (27.048) (1.603.811) 0 48.467.271 the year 2020 the lents of year 2021		
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9. The other comprehensive income after tax are:

Receivables from associated parties

Directors' and Managers' remuneration

Payables to Managers and Directors

Payables to associated parties

9. The other comprehensive income after tax are: Exchange Differences Effect of tax rate change on deffered tax Deffered taxes Actuarially profit/loss TOTAL	<u>31/12/2020</u> -862.164 0 14.414 <u>-60.060</u> -907.809	GROUP 31/12/2019 -404.355 -1.129 8.184 -34.104 -431.403	COM <u>31/12/2020</u> 0 14.414 <u>-60.060</u> -45.645	PANY <u>31/12/2019</u> 0 -1.129 8.184 <u>-34.104</u> -27.048							
Avlonas Attica, 23th April 2021											
PRESIDENT & CEO	B.O.D. MEMBER		COMPA	NY'S FINANCIAL MANAGER	GROUP C.F.O.						
NESTOR D. PAPATHANASIOU ID card num. AB 606775	ALK.N.PAPATHANASIOU ID card num. AE 105490			ST.D.VASILIOU ID card num.T 132250	ANTONIS YASSARIS ID card num. AN 061294						
	is cara nami ne roo roo			is cara namin' TOEEDO	Offices Service S.A. 2109247017						

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