

GRIGORIS SARANTIS S.A.

ANONYMOUS INDUSTRIAL & COMMERCIAL COMPANY OF COSMETICS, CLOTHING, HOUSEHOLD & PHARMACEUTICAL PRODUCTS G.E.M.I. No 255201000

26 Amarousiou Halandriou Street, 151 25, Marousi, Athens

Data and information for the Period from 1 January 2013 till 30 of June 2013

(According to the decision 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Markets Commission) The following data, arising from the Company's financial statements, aim at giving general information about the financial condition and results of GR. SARANTIS S.A. and its Group. We therefore recommend to the reader, before any action of investment or any other

The following data, arising from the Company's transaction with the company, to visit the Comp	any's website where	all financial state	ments of the co	ompany as well as	the Auditors Repor	t - when required- are a	ıvailable.					
Internet address:		w.sarantis.gr				CASHFLC	OW STATEMEN	T (consolidated	and non-consol	idated - amount	s expressed in	Euro)
Approval date by the BoD of Financial Statements: 24/7/2013 Auditors: DAKTR IS KALOGEROPOULOS - A.M.S.O.EL. 10741						<u>THE GROUP</u> <u>THE COMPANY</u> 01/01-30/06/2013 01/01-30/06/2012 01/01-30/06/2013 01/01-30/06/2012						
Auditors Company: BAKER TILLY HELLAS S.A. Auditors' opinion: Qualified						CASH FLOWS FRO			01/01-30/00/2013	01/01-30/00/2012	01/01-30/00/2013	01/01-30/00/2012
			P. I. A. I.		1	Profits (Losses) before	e taxes (Continued		8,289,483.02		39,341,392.63	-395,591.24
STATEMENT OF FINANCIAL POSITIO	N (consolidated					Loss from liquidation Adjustments for:	of FFG		-7,210,728.22		-7,210,728.22	0.00
	30	<u>THE GROU</u> /06/2013 3	<u>JP</u> 1/12/2012		<u>MPANY</u> 31/12/2012	Depreciation of fixed Foreign exchange dif			1,865,709.92 217,895.85	1,921,024.69 -241,769.42	1,139,695.69 104,842.74	1,138,501.35 -48,143.91
ASSETS Tangible assets for own use			5,860,327.20	30,165,058.16	30,409,171.19	Income from investme	ent activities		3,367,859.54	-731,635.01	-32,587,580.05	-356,243.56
Intangible assets	22,4	441,096.93 22	2,686,195.26	6,308,408.53	6,464,588.44	Interest and other rela Plus/minus adjustment		orking capital	1,212,069.85	1,457,233.63	1,080,320.47	1,895,075.10
Other non current assets Inventories			0,922,092.62 5,737,046.56	32,643,610.27 16,408,928.51	44,795,125.50 16,817,878.54	accounts or accounts r Decrease / (increase)	related to operatin		-3,935,647.94	-1,527,661.10	408,950.03	1,626,722.44
Trade receivables Other current assets		990,465.33 73	3,637,440.31 5,828,417.95	48,839,152.00 39,356,539.10	34,589,806.10 14,360,748.52	Decrease / (increase)	in receivables		-12,030,413.39	-16,036,310.01	-14,960,368.40	-18,562,191.62
TOTAL ASSETS				173,721,696.57		(Decrease) / increase Less :	in liabilities (othe	r than to banks)	5,160,186.94	3,821,502.69	6,115,358.19	7,558,912.35
EQUITY AND LIABILITIES						Interest and other rela Tax Paid	ated expenses, pa	id	-1,119,099.84 -681,591.36	-1,562,013.69 -702,974.90	-981,941.33 0.00	-1,914,025.07 -13,331.94
Share capital			3,547,312.28 9,055,612.32	53,547,312.28 47,717,588.85	53,547,312.28 9,237,506.92	Net inflows / (outfle	ows)					
Other equity items Equity attributable to the equity holders of the c		16,351.13 142	602,924.60	101,264,901.13	62,784,819.20	from operating acti CASH FLOWS FRO		ACTIVITIES	-4,864,275.62	-9,815,302.56	-7,550,058.25	-9,070,316.10
Minority Interest (b) TOTAL EQUITY (c) = (a)+(b)	147.2	0.00	0.00	0.00 101,264,901.13	0.00 62,784,819.20	Acquisition/Disposal	of subsidiaries, as		4 002 720 77	2 107 464 77	3,825,923.83	26 162 610 70
			.			Acquisition of tangible	e and intangible a		4,003,730.77 -1,335,799.73	-3,127,464.77 -1,256,264.26	-748,518.62	36,163,612.72 -594,670.59
Long term liabilities from loans Provisions/Other long-term liabilities		388,533.07	1,000,000.00 3,495,901.42	11,000,000.00 1,592,596.30	21,000,000.00 1,702,612.14	Revenues from sale of Interest received	f tangible and into	ingible assets	90,811.46 573,891.90		179.00 204,836.29	12,345.12 177,477.09
Short-term borrowings Other short term liabities			1,000,044.03 3,572,649.86	26,500,000.00 33,364,199.14	31,000,000.00 30,949,886.95	Dividends received			3,168,876.50		37,651,682.87	24.42
TOTAL LIABILITIES (d)	96,9	82,044.18 104	068,595.31	72,456,795.44	84,652,499.09	Revenues from sale of Net inflows / (outfl	ows)		4,408,756.11		4,408,756.11	
TOTAL EQUITY AND LIABILITES (c) + (d)				173,721,696.57		from investment ac CASH FLOWS FROM		TIVITIES	10,910,267.01	-1,946,360.04	45,342,859.48	35,758,788.76
STATEMENT OF CHANGES IN EQU	(consolidated	and non-consol		-	in Euro) MPANY	Proceeds from loans g			14,608,638.49		12,500,000.00	2,000,000.00 -53,011,395.09
	01/01-			01/01-30/06/2013		Loan payments Payment of liabilities	from leasing		-27,000,000.00 -97,320.09		-30,985,000.00 -25,163.09	-24,195.83
Total equity, beginning of the period (01/01/2						Dividends paid (Payment)/Proceeds f	÷	le of own shares	-4,120.63 -620,747.90	-23,405.20 -988,295.42	-4,120.63 -620,747.90	-23,405.20 -988,295.42
and 01/01/2012 respectively)	142,		6,525,948.71	62,784,819.20	60,843,901.23 -2,194,405.27	Net inflows / (outfle	ows)					
Total comprehensive income after tax (a) + (b)		234,174.43 37,099.03	1,005,967.72 , 531,916.43	<u>39,100,829.83</u> 101,885,649.03	<u>-2,194,405.27</u> 58,649,495.96	from financial activ Net increase / decr			-13,113,550.13	-2,426,554.59	-19,135,031.62	-52,047,291.54
Other items		0.00	96,057.96	0.00	-109,687.73	and cash equivalen Cash and cash equive			-7,067,558.74 40,477,120.31	-14,188,217.19 38,146,313.04	18,657,769.61 9,716,284.38	<u>-25,358,818.88</u> 29,819,289.36
Purchase of own shares		620,747.90	-988,295.42	-620,747.90	-988,295.42	Effect of FX difference	es on cash		-8,919.51	-80,991.93	0.00	0.00
Net equity, end of the period 30/06/2013 and 30/06/2012 respectively	147,2	16,351.13 126	,639,678.97	101,264,901.13	57,551,512.81	Cash and cash equi	ivalents, end of t	the period	33,400,642.06	23,877,103.92	28,374,053.99	4,460,470.48
	S	TATEMENT OF	TOTAL COM	PREHENSIVE IN	ICOME (consoli	dated and non-cons	solidated - ama	unts expressed	in Euro)			
						THE C	GROUP					
	Continued Activities	Loss from liquidation of FF	G Total	Continue Activitie		ved	Continued Activities	Loss from liquidation of FFG		Continued Activities	Discontinued Activities	Total
-	Activities 01/01-30/06/2013	liquidation of FF 01/01-30/06/201	3 01/01-30/06/	Activitie /2013 01/01-30/06	s Activitie /2012 01/01-30/06	ved s <u>Total</u> /2012 01/01-30/06/2012	Continued Activities 01/04-30/06/2013	liquidation of FFG 3 01/04-30/06/2013	01/04-30/06/2013	Activities 01/04-30/06/2012	Activities 01/04-30/06/2012	01/04-30/06/2012
Turnover Gross profit / (loss)	Activities	liquidation of FF	3 01/01-30/06/ 115,767,190	Activitie /2013 01/01-30/06 0.33 116,732,085	s Activitie /2012 01/01-30/06 2.24 (ved s Total	Continued Activities	liquidation of FFG		Activities	Activities	
Gross profit / (loss) Profit / (loss) before tax,	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14	liquidation of FF 01/01-30/06/201 0.00 0.00	3 01/01-30/06/ 11 <i>5,</i> 767,190 57,400,323	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,080	Activitie /2012 01/01-30/06 2.24 0 0.87 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total s Total /2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33	liquidation of FFG 3 01/04-30/06/2013 0.00 0.00	01/04-30/06/2013 65,309,754.00 32,572,913.33	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93	Activities 01/04-30/06/2012 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03	liquidation of FF 01/01-30/06/201 0.00 0.00 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 2.03 4,487,918	s Activitie /2012 01/01-30/06/ 2.24 0 0.87 0 8.80 0	Total s Total /2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00	liquidation of FFG 3 01/04-30/06/2013 0.00 0.00 0.00	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48	Activities 01/04-30/06/2012 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14	liquidation of FF 01/01-30/06/201 0.00 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300	s Activitie /2012 01/01-30/06 2.24 0 0.87 0 8.80 0 0.000 0 0.55 0	Just Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2.172.934.13
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52	liquidation of FF 01/01-30/06/201 0.00 0.00 -7,210,728.22 -7,210,728.22 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,086 9.03 4,487,911 3.22 0 4.80 3,787,300 4.52 -1,094,74:	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 0.87 0 8.80 0 0.000 0 0.55 0 2.28 0	red Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,080 9.03 4,487,91: 3.22 0 4.80 3,787,300 4.52 -1,094,74: 5.44 295,45; 5.16 2,988,01:	s Activitie /2012 01/01-30/06/ 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0	Just Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 3,787,300.55 0.00 295,457.19 0.00 2,988,015,45	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499.63	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 0.00	liquidation of FF 01/01-30/06/201 0.00 0.00 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -888,355 -0	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013	Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 0.228 0 7.19 0 5.45 0 0.00 0	red Total y2012 01/01-30/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 295,457,19 0.00 2,988,015,45 0.00 2,988,015,45 0.00 0,00	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 0,00	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 0,00	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0.00	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22 -7,210,728.22	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013	Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 0.228 0 7.19 0 5.45 0 0.00 0	Just Total s 1/01-30/06/2012 01/01-30/06/2012 116,732,082.24 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 295,457.19 0.00 2,988,015.45 0.00 2,988,015.45	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754,00 32,572,913,33 4,612,514,00 0,00 4,997,289,50 -869,461,73 -165,328,14 3,962,499,63 3,962,499,63	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 -1,281,985.62 5,040,387.44	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,21	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -888,355 -888,355 0 6,122,529 5,234,174	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,011 5.16 2,988,013 0.00 0 9.59 -1,982,043	Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0	Just Total s 01/01-30/06/2012 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 295,457.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 -1,982,047.74	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754,00 32,572,913,33 4,612,514,00 0,00 4,997,289,50 -869,461,73 -165,328,14 3,962,499,63 3,962,499,63 3,962,499,63 0,00 -813,952,17 3,148,547,47	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,00 -3,406,751.11 -1,568,721.61	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44 0.00	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -888,355 0 6,122,529 5,234,174 5,234,174	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.00 -1,982,043 4.43 1,005,963 4.43 1,005,963	s Activitie /2012 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0	yed Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,497,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 0.00	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 .000 4,997,289.50 -869,461.73 -165,328.14 3,962,499.63 0,00 -813,952.17 3,148,547.47 3,148,547.47 0,00	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,558,721.61 -1,568,721.61 -1,568,721.61	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,00 -3,406,751.11 -1,568,721.61 -1,568,721.61 0,00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585,44 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.23 -1,210,728.23 -1,210,728.24 -1,210,728.25 -1,21	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -888,355 -888,355 -0 6,122,529 5,234,174 5,234,174	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.00 -1,982,043 4.43 1,005,963 4.43 1,005,963	s Activitie /2012 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0	yed Total s 1/01-2010/05/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 295,457,19 0.00 295,457,19 0.00 2,988,015,45 0.00 -1,982,047,74 0.00 -1,982,047,74 0.00 1,005,967,72 0.00 1,005,967,72	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,497,63 3,148,547,47	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328,14 3,962,499,63 3,962,499,63 0.00 -813,952,17 3,148,547,47 3,148,547,47	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 -3,406,751.11 -1,568,721.61 -1,568,721.61	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0,00 -3,406,751.11 -1,568,721.61 -1,568,721.61
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44 0.00	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -898,355 -899,455 -899	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 0.00 0 0.259 -1,982,043 4.43 1,005,963 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0	Activitie /2012 01/01-30/06, 2.24 01/01-30/06, 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 7.72 0 0.00 0	yed Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,497,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 0.00	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 .000 4,997,289.50 -869,461.73 -165,328.14 3,962,499.63 0,00 -813,952.17 3,148,547.47 3,148,547.47 0,00	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,558,721.61 -1,568,721.61 -1,568,721.61	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,00 -3,406,751.11 -1,568,721.61 -1,568,721.61 0,00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,322,373.06 0,000 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 193,786.99 0.00 -0.2074 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -898,355 -899,455 -899	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 2033 4,487,913 3.22 0 4.80 3,787,300 4.55 -1,094,743 5.16 2,988,011 5.16 2,988,011 0.00 0 0.259 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.39 0,00 6255 0,00 3.95 6,408,943	ss Activitie /2012 01/01-30/06, 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 0.24 0 0.00 0 0.55 0 0.00 0 0.55 0 0.00 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 7.72 0 0.00 0 0.3.50 0	red Total y2012 01/01-300/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 2,954,57,19 0.00 2,988,015,45 0.00 2,988,015,45 0.00 -1,982,047,74 0.00 1,005,967,72 0.00 1,005,967,72 0.00 0,000 0.00 0,000 0.00 6,408,943.50 THE CC THE CC	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 0.01 0.11140 5,552,656.16	liquidation of FFC 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754,00 32,572,913,33 4,612,514,00 0,00 4,997,289,50 -869,461,73 -165,328,14 3,962,499,63 3,962,499,63 3,962,499,63 0,00 -813,952,17 3,148,547,47 3,148,547,47 0,00 0,1140	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721.61 0.00 0.0479
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 -1,281,985.62 5,040,387.44 5,040,387.44 0,00 0,1818	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.29 0.00 -0.2074	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355 -898,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,355 -899,555 -895	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 0.00 0 0.259 -1,982,043 4.43 1,005,963 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0	ss Activitie /2012 01/01-30/06/ 2.24 01/01-30/06/ 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 3.50 0 0.3.50 0	Joed Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 3,787,300.55 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00779 0.00 6,408,943.50 THE CC	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,00 0.11140 5,552,656.16 DMPANY Continued Activities	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328,63 3,962,499,63 0,00 -813,952.17 3,148,547.47 0,00 0,11140 5,552,656.16	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0.3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Continued Activities	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721 -1,568,721 -1,568,728,758 -1,568,758,758,758,758,758,758,758,
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 0,322,373.06 0,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0,000 0.1818 9,016,768.95 Continued Activities 01/01-30/06/2013	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 0.00 -0.2074 0.00 -0.2074 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355 -888,355 -888,355 0 6,122,529 5,234,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 0.00 0 0.59 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.55 0,00 3.95 6,408,943 Activitie 01/01-30/06	ss Activitie /2012 01/01-30/06/ 2.24 01/01-30/06/ 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 3.50 0 0.00 0 3.50 0 0.00 0 0.00 0 3.50 0 0.01/01-30/06/ 0	Joed Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 3,787,300.55 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00779 0.00 6,408,943.50 Tetal s 01/01-30/06/2012	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499.63 3,962,499.63 3,962,499.63 3,962,499.63 0.00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0.00 0.11140 5,552,656.16 DMPANY Continued Activities 01/04-30/06/2013	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328.14 3,962,499.63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,00 0.11140 5,552,656.16	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0.3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Continued Activities 01/04-30/06/2012	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721 -1,568,721 -1,568,721 -1,568,721 -1,568,721 -1,568,721 -1
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 0.00 0.1818 9,016,768.95 Continued Activities	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22 -7,210,728.22 0.00 0,00 7,404,515.21 193,786.99 193,786.99 0.00 -0.2074 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355 -888,355 -888,355 0 6,122,529 5,234,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,244,174 5,	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 2033 14,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,011 5.16 2,988,011 0.00 0 2.55 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 0.00 0 255 0.00 255 0.00 255 0.01 7/2013 01/01-30/06 0.7013 01/01-30/06	ss Activitie /2012 01/01-30/06, 2.24 01/01-30/06, 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 0.00 0 0.55 0 0.28 0 0.00 0 0.55 0 0.00 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 779 0.00 3.50 0 0.350 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	Joed Total s 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 3,787,300.55 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00779 0.00 6,408,943.50 THE CC	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,00 0.11140 5,552,656.16 DMPANY Continued Activities	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328,63 3,962,499,63 0,00 -813,952.17 3,148,547.47 0,00 0,11140 5,552,656.16	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 0.3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Continued Activities	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721 -1,568,721 -1,568,728,758 -1,568,758,758,758,758,758,758,758,
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0.00 0.1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 193,786.99 0.00 -0.2074 0.00 -0.2074 0.00 0.000	3 01/01-30/06/ 115,767,1900 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355 -888,355 -888,355 0 6,122,529 5,234,174 5,234,174 5,234,174 5,234,174 5,234,174 5,234,174 5,234,174 5,234,174 0 -0.02 9,016,768 G <u>Total</u> 3 01/01-30/06/ 53,124,419 24,484,002	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,086 9.03 4,487,91: 3.22 0 4.80 3,787,300 4.52 -1,094,74: 5.16 2,988,01: 5.16 2,988,01: 0.00 0 0.59 -1,982,04: 4.43 1,005,96: 4.43 1,005,96: 4.43 1,005,96: 4.43 1,005,96: 6,408,94: 0 255 0.00 3.95 6,408,94: 2013 01/01-30/06 9.96 56,143,233 2.12 25,187,316	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.72 0 7.72 0 0.00 0 3.50 0 0.00 0 3.50 0 0.00 0 0.00 0 3.50 0 0.01/01-30/06 0 0.89 0 9.57 0	red Total 9/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 4,487,918.80 0.00 3,787,300.55 0.00 2,954,57.19 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 0.00 0.00 0.00779 0.00 6,408,943.50 Tetal s 10/01-30/06/2012 0.00 56,143,230.89 0.00 25,187,319.57	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0.00 0.11140 5,552,656.16 0MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328,13 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 1,105,072,45 14,552,655.97	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,568,721.61 -1,568,728,758,758,758,758,758,758	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0,00479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turmover Gross profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585,44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,397.44,390.212 7,19,310,700	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -0.00 -0.00 -0.00 Loss from liquidation of FF 01/01-30/06/201 0.00 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 0.00 0 0.00 0 0.00 0 2.55 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0 9.00 0	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 7.79 0.00 3.50 0 01/01-30/06 0 0.89 0 0.222 0	Joed Total 9 1/01-200/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 55,948,080,87 0.00 4,487,918,80 0.00 4,487,918,80 0.00 3,787,300,55 0.00 2,95457,19 0.00 295,457,19 0.00 2,988,015,45 0.00 2,988,015,45 0.00 -1,982,047,74 0.00 1,005,967,72 0.00 1,005,967,72 0.00 0,000 0.00 6,408,943.50 THE CC Jood 56,143,230.89 0.00 55,187,319,57 0.00 1,091,860,22	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 0.01 0.1140 5,552,656.16 OMPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97 999,885.36	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754,00 32,572,913,33 4,612,514,00 0,00 4,997,289,50 -869,461,73 -165,328,14 3,962,499,63 3,962,492,63 3,962,492,63 3,962,492,63 3,962,492,63 3,962,492,63 3,962,455,597 9,99,885,366	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191,78 31,447,824,93 2,755,639,48 0,00 2,172,934,13 -311,922,79 -22,981,84 1,838,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,029,50 1,938,5
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (b) Owners of the parent company Minority interest After tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0.00 0.1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 7,404,515.21 193,786.99 193,786.99 193,786.99 0.00 -0.2074 0.00 -0.2074 0.00 0.000	3 01/01-30/06/ 115,767,1900 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,35	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 0.00 2,55 0.00 2,59 9.59 -1,982,043 4.43 1,005,966 4.43 1,005,966 4.43 1,005,966 2,55 0.00 3.95 6,408,943 7/2013 01/01-30/06 2.12 25,187,316 0.25 0.10 3.95 5,143,233 2.12 25,187,316 0.70 1,091,866	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 0.00 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 7.72 0 0.00 0 3.50 0 0.00 0 0.00 0 3.50 0 0.221 0 0.222 0 0.00 0	red Total 9/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 4,487,918.80 0.00 3,787,300.55 0.00 2,954,57.19 0.00 2,954,57.19 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 0.00 0.00 0.00779 0.00 6,408,943.50 Tetal s 10/01-30/06/2012 0.00 56,143,230.89 0.00 25,187,319.57	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0.00 0.11140 5,552,656.16 0MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328,13 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 1,105,072,45 14,552,655.97	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,568,721.61 -1,568,728,758,758,758,758,758,758	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0,00479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minorily interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) Owners of the parent company Minorily interest After tax (a) + (b) Owners of the parent company Minorily interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585,44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 0.00 0 0.00 0 0.255 -1,982,043 4.43 1,005,963 0.00 0 0.255 0.00 3.95 6,408,943 7/2013 01/01-30/06 0.96 56,143,233 2.12 25,187,319 0.700 1,091,866 3.22 0 4.41 -395,59	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 3.87 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 0.00 0 7.74 0 7.72 0 0.00 0 7.72 0 0.00 0 7.79 0.00 3.50 0 0.00 0 0.2012 0 0.222 0 0.222 0 0.00 0	red s Total 01/01/2010/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 2,948,015,445 0.00 2,988,015,445 0.00 2,988,015,445 0.00 1,005,967,72 0.00 1,005,967,72 0.00 0,000 0.00 6,408,943,50 Thetel 0.00 56,143,230,89 0.00 56,143,230,89 0.00 1,091,860,222 0.00 1,091,860,22 0.00 -395,591,24 0.00 0,00	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,000 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,000 0.11140 5,552,656.16 DMPANY Continued Activities 01/04-30/06/2015 31,105,072.45 14,552,655.97 999,885.36 0,000 7,226,619,30 0,000	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0,00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 0,00 -813,952.17 3,148,547.47 0,000 7,226,619.30 0,000 7,226,619.30 0,000	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.000 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,638,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0,000 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,338,029.50 1,338,029.50 1,338,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -3,53,58,54 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00 -491,838.11 38,849,554.52	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,014 0.00 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 2.55 0.00 3.95 6,408,943 0.00 255 0.10 0.00 2.12 25,187,314 0.70 1,091,866 3.22 0 4.41 -395,59 0.00 0 3.11 -123,665	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 2.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 0.00 0 5.45 0 5.45 0 0.00 0 7.72 0 7.72 0 0.00 0 3.50 0 0.00 0 0.00 0 3.50 0 0.00 0 0.222 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00	red Total 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 1,005,967.72 0.00 0.00 0.00 6,408,943.50 Tetal s 11/01-30/06/2012 0.00 56,143,230.89 0.00 25,187,319.57 0.00 1,091,860.22 0.00 0.00 0.00 -395,591.24 0.00 -123,668.22 0.00 -123,668.22 0.00 -519,259.46	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461,73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,000 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0,000 0,11140 5,552,655.16 0 00 0,1140 5,552,655.97 999,885.36 0,000 7,226,619.30 0,000 7,226,619.30 0,000 -152,941.95 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289.50 -869,461.73 -165,328,499.63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,1145,52,655.97 999,885.36 0,000 7,226,619.30 0,00 -152,941.95 7,073,677.35	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -23,974.77 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0,000 0,0479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0,000 -328,649.93 0,000 -328,649.93 0,000 -23,974.77 -352,624.70
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turmover Gross profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0.00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0.00 -1,281,985.62 5,040,387.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44 5,040,397.44,300.445,040,300,400,400,400,400,400,400,400,400	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 Loss from liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,014 0.00 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 2.55 0.00 3.95 6,408,943 0.00 255 0.10 0.00 2.12 25,187,314 0.70 1,091,866 3.22 0 4.41 -395,59 0.00 0 3.11 -123,665	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 2.87 0 8.80 0 0.00 0 0.55 0 2.24 0 0.00 0 0.55 0 2.28 0 0.00 0 5.45 0 5.45 0 0.00 0 7.72 0 7.72 0 0.00 0 3.50 0 0.00 0 0.00 0 3.50 0 0.00 0 0.222 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00 0 0.22 0 0.00	red s Total 01/01/2010/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 2,95,457,19 0.00 2,95,457,19 0.00 2,988,015,45 0.00 2,988,015,45 0.00 1,005,967,72 0.00 1,005,967,72 0.00 1,005,967,72 0.00 0,000 0.00 6,408,943,50 THE CC red s 0.00 1,091,860,222 0.00 1,091,860,222 0.00 -395,591,24 0.00 -123,668,22 0.00 -123,668,22 0.00 -123,668,22 0.00 -519,259,46 -519,259,46 -519,259,46	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 0,01 0,11140 5,552,656.16 2MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97 999,885.36 0,000 7,226,619,30 0,000 -152,941,95 7,073,677.35 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 0,00 -813,952.17 3,148,547.47 0,000 -1140 5,552,655.97 999,885.36 0,000 -152,941.95 7,073,677.35 7,073,677.35	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,938,040 2,955,1931.15 1,4,165,057.36 528,591.89 0,000 -238,649.93 0,000 -239,74.77 -352,624.70 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -3,53,58,54 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00 -491,838.11 38,849,554.52	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -7,210,728.22	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,555 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,300 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 0.00 0 0.00 0 0.00 0 2.55 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 5.06 2,988,013 0.00 0 0.255 0.00 3.95 6,408,943 7/2013 01/01-30/06 2.5187,314 0.700 0.700 1,091,860 3.22 0 4.41 -395,59 0.00 -123,663 5.30 -519,256	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.74 0 7.72 0 0.00 0 7.79 0.00 3.50 0 0.00 0 0.00 0 0.00 0 0.257 0 0.222 0 0.222 0 0.00 0 0.222 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	red Total 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,732,082.24 0.00 55,948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 1,005,967.72 0.00 0.00 0.00 6,408,943.50 Tetal s 11/01-30/06/2012 0.00 56,143,230.89 0.00 25,187,319.57 0.00 1,091,860.22 0.00 0.00 0.00 -395,591.24 0.00 -123,668.22 0.00 -123,668.22 0.00 -519,259.46	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461,73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,000 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0,000 0,11140 5,552,655.16 0 00 0,1140 5,552,655.97 999,885.36 0,000 7,226,619.30 0,000 7,226,619.30 0,000 -152,941.95 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289.50 -869,461.73 -165,328,499.63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,1145,52,655.97 999,885.36 0,000 7,226,619.30 0,00 -152,941.95 7,073,677.35	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -23,974.77 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 0,000 0,0479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0,000 -328,649.93 0,000 -328,649.93 0,000 -23,974.77 -352,624.70
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) difter tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) + (b)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585,44 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,397.44,397.44 5,000,000,397.44,397.44,397.44,397.44,307.44,	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013 5.00 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 5.945 0.00 3.95 6,408,943 72013 0,701,701,860 3.22 0,00 0.70 1,091,860 3.22 0,00 3.22 0,00 0.70 1,091,860 3.22 0,00 3.22 0,00 3.11 -123,665 5.30 -519,255 3.33 -1,675,14	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 5.45 0 0.00 0 7.72 0 0.00 0 7.72 0 0.00 0 0.00 0 3.50 0 0.00 0 0.222 0 0.00 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22	red s Total 01/01/2010/06/2012 0.00 116,732,082,24 0.00 55,948,080,87 0.00 4,487,918,80 0.00 4,487,918,80 0.00 3,787,300,55 0.00 3,787,300,55 0.00 2,95,457,19 0.00 2,95,457,19 0.00 2,988,015,45 0.00 2,988,015,45 0.00 1,005,967,72 0.00 1,005,967,72 0.00 1,005,967,72 0.00 0,000 0.00 6,408,943,50 THE CC red s 0.00 1,091,860,222 0.00 1,091,860,222 0.00 -395,591,24 0.00 -123,668,22 0.00 -123,668,22 0.00 -123,668,22 0.00 -519,259,46 -519,259,46 -519,259,46	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0.00 -813,952.17 3,148,547.47 3,148,547.47 0,01 0,11140 5,552,656.16 2MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97 999,885.36 0,000 7,226,619,30 0,000 -152,941,95 7,073,677.35 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 0.00 4,997,289.50 -869,461.73 -165,328.14 3,962,499,63 0,00 -813,952.17 3,148,547.47 0,000 -1140 5,552,655.97 999,885.36 0,000 -152,941.95 7,073,677.35 7,073,677.35	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,938,040 2,955,1931.15 1,4,165,057.36 528,591.89 0,000 -238,649.93 0,000 -239,74.77 -352,624.70 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 0.00 -3,406,751.11 -1,568,721.61 -1,568,721.61 0.00 0.0479 3,714,844.28 Total 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) Owners of the parent company Minority interest After tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) before tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 0,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00 -491,838.11 38,849,554.52 38,849,554.52	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,210,	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 9.03 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013 5.16 2,988,013 5.00 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 5.945 0.00 3.95 6,408,943 72013 0,701,701,860 3.22 0,00 0.70 1,091,860 3.22 0,00 3.22 0,00 0.70 1,091,860 3.22 0,00 3.22 0,00 3.11 -123,665 5.30 -519,255 3.33 -1,675,14	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 5.45 0 0.00 0 7.72 0 0.00 0 7.72 0 0.00 0 0.00 0 3.50 0 0.00 0 0.222 0 0.00 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22 0 0.22	red s Total 01/01-30/06/2012 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,7948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 2,988,015.45 0.00 2,988,015.45 0.00 2,988,015.45 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00 0.00 6,408,943.50 Total s 11,001,30/06/2012 0.00 56,143,230.89 0.00 1,091,860.22 0.00 -123,668.22 0.00 -123,668.22 0.00 -123,668.22 0.00 -1,675,145.81	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,00 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0,00 0.1140 5,552,656.16 0MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97 999,885.36 0,00 7,226,619.30 0,00 -152,941.95 7,073,677.35 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328,14 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,00 0,11140 5,552,655.97 999,885.36 0,00 7,226,619.30 0,00 -152,941.95 7,073,677.35 7,073,677.35 -67,807.36	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -352,624.70 -352,624.70 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 29,951,931.15 14,165,057.36 528,591.89 0,000 -328,649.93 0,000 -328,649.93 0,000 -23,974.77 -352,624.70 -352,624.70 -352,624.70 -2,367,676.34 -2,720,301.04
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minorily interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) Owners of the parent company Minorily interest After tax (a) + (b) Owners of the parent company Minorily interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) before tax, financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) defore tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro)	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -353,585.44 6,322,373.06 0,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00 -491,838.11 38,849,554.52 38,849,554.52	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,210,	3 01/01-30/06/ 115,767,190 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,355	Activitie /2013 01/01-30/06 0.33 116,732,08: 3.14 55,948,086 9.03 4,487,91: 3.22 0 4.80 3,787,300 4.52 -1,094,74: 5.16 2,988,01: 5.16 2,988,01: 5.16 2,988,01: 0.00 -1,982,04: 4.43 1,005,96: 4.43 1,005,96: 4.43 1,005,96: 4.43 1,005,96: 4.43 1,005,96: 6,408,94: 0.00 255 0.00 3.95 6,408,94: /2013 01/01-30/06 9.96 56,143,23: 2.12 25,187,31* 0.70 1,091,860 3.22 0 4.41 -395,59 0.00 -123,661 5.30 -519,255 3.53 -1,675,14: 9.83 -2,194,40:	ss Activitie /2012 01/01-30/06 2.24 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.72 0 7.72 0 0.00 0 7.72 0 0.00 0 0.00 0 3.50 0 0.00 0 0.222 0 0.222 0 0.00 0 0.22 0 0.22 0 0.00 0 0.22 0 0.22 0 0.22 0 0.22	red s Total 01/01-30/06/2012 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,7948,080.87 0.00 4,487,918.80 0.00 3,787,300.55 0.00 2,988,015.45 0.00 2,988,015.45 0.00 2,988,015.45 0.00 1,005,967.72 0.00 1,005,967.72 0.00 0.00 0.00 6,408,943.50 Total s 11,001,30/06/2012 0.00 56,143,230.89 0.00 1,091,860.22 0.00 -123,668.22 0.00 -123,668.22 0.00 -123,668.22 0.00 -1,675,145.81	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,00 -813,952.17 3,148,547,47 3,148,547,47 3,148,547,47 0,00 0.1140 5,552,656.16 0MPANY Continued Activities 01/04-30/06/2013 31,105,072.45 14,552,655.97 999,885.36 0,00 7,226,619.30 0,00 -152,941.95 7,073,677.35 7,073,677.35	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328,14 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 0,00 0,11140 5,552,655.97 999,885.36 0,00 7,226,619.30 0,00 -152,941.95 7,073,677.35 7,073,677.35 -67,807.36	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -328,649.93 0.00 -352,624.70 -352,624.70 -352,624.70	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191,78 31,447,824,93 2,755,639,48 0,00 2,172,934,13 -311,922,79 -22,981,84 1,838,029,50 0,000 -3,406,751,11 -1,568,721,61 -1,568,721,61 -1,568,721,61 -1,568,721,61 -1,568,721,61 -1,568,721,61 29,951,931,15 14,165,057,36 528,591,89 0,000 -328,649,93 0,000 -328,649,93 0,000 -23,974,77 -352,624,70 -352,624,70 -352,624,70 -352,624,70 -352,624,70 -352,624,70 -2,367,676,34
Gross profit / (loss) Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation Turnover Gross profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial Assets Available for Sale of FFG Profit / (loss) before tax Income tax Deferred tax Profit / (loss) after tax (a) Owners of the parent company Minority interest Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company Minority interest	Activities 01/01-30/06/2013 115,767,190.33 57,400,323.14 7,151,059.03 0,00 8,289,483.02 -1,613,524.52 -3,53,58,544 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 6,322,373.06 0,00 -1,281,985.62 5,040,387.44 5,040,387.44 5,040,387.44 5,040,387.44 0,00 0,1818 9,016,768.95 Continued Activities 01/01-30/06/2013 53,124,419.96 24,484,002.12 719,310.70 0,00 39,341,392.63 0,00 -491,838.11 38,849,554.52 38,849,554.52 38,8907,042.84	liquidation of FF 01/01-30/06/201 0.00 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 -7,210,728.22 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -0.2074 0.00 -7,210,728.22 -7,2	3 01/01-30/06/ 115,767,1900 57,400,323 7,151,059 -7,210,728 1,078,754 -1,613,524 -353,585 -888,35	Activitie /2013 01/01-30/06 0.33 116,732,083 3.14 55,948,086 20.33 4,487,913 3.22 0 4.80 3,787,304 4.52 -1,094,743 5.16 2,988,013 5.16 2,988,013 0.00 0 0.00 0 2.55 -1,982,043 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 4.43 1,005,963 2.51 0,00 0.255 0,00 0.255 0,00 0.700 1,091,860 3.222 0 4.41 -395,59 0.00 -123,666 5.30 -519,256 5.30 -519,256 5.30 -519,256 5.30 -519,256	ss Activitie /2012 01/01-30/06 2.24 0 0.87 0 8.80 0 0.00 0 0.55 0 2.24 0 8.80 0 0.00 0 0.55 0 2.28 0 7.19 0 5.45 0 0.00 0 7.72 0 0.00 0 7.72 0 0.00 0 7.72 0 0.00 0 0.00 0 0.00 0 0.00 0 0.222 0 0.00 0 0.00 0 0.00 0 0.22 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 </td <td>red s Total 01/01-30/06/2012 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,732,082.24 0.00 4,487,918.80 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 0.00779 0.00 6,408,943.50 THE CC y 56,143,230.89 0.00 25,187,319.57 0.00 1,091,860.22 0.00 -395,591.24 0.00 -123,668.22 0.00 -519,259.46 -519,259.46 -519,259.46 -1,675,145.81 -2,194,405.27 0.00 -2,194,405.27 </td> <td>Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461,73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,000 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 0,000 0,11140 5,552,655.16 0 0 0 0,152,941,95 7,073,677.35 7,073,677.35 7,073,677.35 67,807.36 7,141,484.71</td> <td>liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td> <td>01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328,63 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,118,5072.45 14,552,655.97 999,885.36 0,000 7,226,619.30 0,000 -152,941.95 7,073,677.35 67,807.36 7,141,484.71 -</td> <td>Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,</td> <td>Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00</td> <td>01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 29,951,931.15 14,165,057.36 528,591.89 0,000 -328,649,93 0,000 -328,649,93 0,000 -23,974.77 -352,624.70 -352,624.70 -352,624.70 -2,367,676.34 -2,720,301.04</td>	red s Total 01/01-30/06/2012 01/01-30/06/2012 01/01-30/06/2012 0.00 116,732,082.24 0.00 15,732,082.24 0.00 4,487,918.80 0.00 4,487,918.80 0.00 3,787,300.55 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 2,988,015.45 0.00 2,988,015.45 0.00 -1,094,742.28 0.00 2,988,015.45 0.00 -1,982,047.74 0.00 1,005,967.72 0.00 0.00 0.00 0.00779 0.00 6,408,943.50 THE CC y 56,143,230.89 0.00 25,187,319.57 0.00 1,091,860.22 0.00 -395,591.24 0.00 -123,668.22 0.00 -519,259.46 -519,259.46 -519,259.46 -1,675,145.81 -2,194,405.27 0.00 -2,194,405.27	Continued Activities 01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461,73 -165,328.14 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 3,962,499,63 0,000 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 0,000 0,11140 5,552,655.16 0 0 0 0,152,941,95 7,073,677.35 7,073,677.35 7,073,677.35 67,807.36 7,141,484.71	liquidation of FFG 01/04-30/06/2013 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	01/04-30/06/2013 65,309,754.00 32,572,913.33 4,612,514.00 4,997,289,50 -869,461.73 -165,328,63 3,962,499,63 0,00 -813,952.17 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,148,547.47 3,118,5072.45 14,552,655.97 999,885.36 0,000 7,226,619.30 0,000 -152,941.95 7,073,677.35 67,807.36 7,141,484.71 -	Activities 01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0.00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 1,838,029.50 3,714,844.28 Continued Activities 01/04-30/06/2012 29,951,931.15 14,165,057.36 528,591.89 0.00 -328,649.93 0.00 -328,	Activities 01/04-30/06/2012 0.00 0.00 0.00 0.00 0.00 0.00 0.00	01/04-30/06/2012 64,417,191.78 31,447,824.93 2,755,639.48 0,00 2,172,934.13 -311,922.79 -22,981.84 1,838,029.50 1,838,029.50 0,000 -3,406,751.11 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 -1,568,721.61 29,951,931.15 14,165,057.36 528,591.89 0,000 -328,649,93 0,000 -328,649,93 0,000 -23,974.77 -352,624.70 -352,624.70 -352,624.70 -2,367,676.34 -2,720,301.04

STATEMENT OF CHANGES IN EQUITY

 The main accounting principles as of the balance sheet of 31.12.2012 have been applied.
 Group companies that are included in the consolidated financial statements with their respective locations as well as percentage of ownership are presented in Note 4.6.2 of the financial statements.
 The unaudited tax years for the group are mentioned in Note 4.6.2 of the financial statements.
 No fixed charges have been registered on the property of the company.

 The amounts of income and expenses and outstanding balances of receivables and payables of the Company to and from its related parties (according to the provisions of IAS 24) for the period are as follows:

 THE GROUND
 TABLE OF DELATED PARTIES DISCLOSUBES

 4. No fixed charges have been registered on the property of the company. 5. The amounts of income and expenses and outstanding balances of receivables and payables of the Company to and from its related parties (according to the provisions of IAS 24) for the period are as follows: 6. The average number of the employees in the group and the company is: <u>THE GROUP</u> <u>THE COMPANY</u> <u>THE COMPANY</u> <u>THE COMPANY</u> <u>THE COMPANY</u> 											
TABLE OF RELATED PARTIES DISCLOSURES THE GROUP THE COMPANY Salaried employees 01/01-30/06/2013 01/01-3											
e) Board members and key management personnel remuneration and other benefits 939,830.48 f) Amounts from board members and key management personnel 0.00 g) Amounts due to board members and key management personnel 0.00 g) Amounts due to board members and key management personnel 0.00 f. Investments in fixed assets made during the period: THE GROUP 1,335,799.73 THE COMPANY 748,518.62											
8. The other comprehensive income after taxes of the Group and parent Company are analyzed as follows: THE GROUP											
Continued Activities Loss from liquidation of FFG Total Continued Activities Discontinued Activities Total Loss from Activities Continued Activities Loss from Activities Continued Activities Total Activities Total Activities Total Activities Total Activities Induidation of FFG Induidati	2012										
Financial Assets available for sale 62,043.71 7,404,515.21 7,466,558.92 -1,724,420.35 -119,465.93 0.00 -119,465.93 -2,429,830.88 0.00 -2,429,830 Foreign exchange differences from conversion to euro-1,344,029.33 0.00 -1,344,029.33 -257,627.39 0.00 -257,627.39 -933,418.10 0.00 -933,418.10 -976,920.23 0.00 -976,920.23 0.00 -3,406,751.11 0.00	0.23										
THE COMPANY											
Continued Loss from Continued Discontinued Continued Loss from Continued Discontinued Activities liquidation of FFG Total Activities Activities Total Activities Total Activities Activities Iquidation of FFG Total Activities Activities Information Activities Information Total Activities Total Activities Information Information Information Information Activities Information	2012										
Financial Assets available for sale 57,488.32 7,404,515.21 7,462,003.53 -1,675,145.81 0.00 -1,675,145.81 0.00 -2,367,676.34 <	0.00										
9. In effect of the article 4, paragraph 2 of the 2273/2003 Regulation of the European Commission, the A' Repeated Extraordinary General Meeting that took place on 09/10/2012 decided the amendment of the share buyback program that was approved by the General Shareholders. Meeting of 21/06/2012. In total, since the beginning of the share buyback program approved by the General Meeting of 21/06/2012, and until 30/06/2013 the company has bought 175,635 own shares at an average price of 4.33 euro that correspond to 0,51% of the share capital. More information can be found in the note 4.9.15 of the financial report. 10. The company had no serious litigious cases during the period. Provisions for bad debts for the Company and the Group amount to 683,126.90 and 1,077,974,45 euro respectively. 11. Provisions for unaudited tax years for the Company and the Group amount to 611,457.28 and 611,457.28 respectively. 12. Following its incorporation in March 2013, the fully owned subsidiary of the company GR. SARANTIS S.A., "ARPINA L.T.D." is included for the first time in the Group's financial statements. More information can be found in the note 4.6.2 of the financial report.											
Marousi, 24/07/2013											
THE PRESIDENT OF THE BOARD OF DIRECTORS THE VICE PRESIDENT & MANAGING DIRECTOR THE FINANCIAL DIRECTOR & EXECUTIVE MEMBER of BoD THE DIRECTOR OF THE ACCOUNTING DPT.	THE DIRECTOR OF THE ACCOUNTING DPT.										
GRIGORIS P. SARANTIS KIRIAKOS P. SARANTIS KONSTANTINOS P. ROZAKEAS VASSILIOS D. MEINTANIS I.D.No. X 080619/03 I.D.No. AI 597050/2010 I.D.No. P 534498/94 I.D.No. AB 656347/06											