SARANTIS	anony G.E.M.I. N	MOUS INDUS	SARAI	MMERCIAL CO	OMPANY OF CO	OSMETICS, CLC	THING, HOUSEHOLD	& PHARMAG		RODUCTS
S A K IN I I S Great brands for everyday	Data and	d information	for the Perio	d from 1 Jar	nuary 2013 till		er 2013 nancial statements, eithe	r Consolidated	or not under	IFRS)
The following data, arising from the Company's financi transaction with the company, to visit the Company's we	ial statements, aim at	giving general info	mation about the fir	ancial condition an	id results of GR. SARAN	TIS S.A. and its Group				
	EVELOPMENT, DEPT.		1 /		· · · · · · · · · · · · · · · · · · ·		nsolidated and non-consoli		expressed in	Euro)
0		, Chairman of the E	BoD, executive mem	ber.				GROUP 01/01-31/12/2012		MPANY 01/01-31/12/2012
Members of the board of Directors:and Chief Ex 3. Aikaterini Sa 4. Antonios Ayi	rantis son of Pantazis rantis son of Pantazis cecutive Officer, exe aranti daughter of Po iostratitis son of Milti	cutive member. Intazis, non-executi adis, non-executive	ve member. member.		Profits (Losses) before Loss from liquidation of	M OPERATING ACTIN taxes (Continued Activ of FFG		1 <i>5,290,284.47</i> 0.00	44,474,302.08 -7,210,728.22	-516,971.96 0.00
6. Konstantinos 7. Emmanouil Sc	s Rozakeas son of Pe s Stamatiou son of Fo souriadakis son of Ioc tathiou son of Konste	kion, executive me annis, independent o	mber. and non-executive n	nember. e member.	Adjustments for: Depreciation of fixed Impairment/Reversal of tangible & Intangib	of impairment	3,684,138.24 850,000.00	3,806,525.05 0.00	2,262,055.91 0.00	2,271,773.11 0.00
Approval date by the BoD of Financial Statements: 12/03/2014 Auditors: IOANNIS KALOGEROPOULOS - A.M.S.O.EL. 10741 Auditors Company: BAKER TILLY HELLAS S.A.					Foreign exchange diff Income from investme Interest and other relo Plus/minus adjustmen in working capital acc	ent activities ated expenses	524,765.77 -1,749,776.82 2,318,137.49 ed	-162,017.72 -5,831,326.50 2,898,869.60	308,593.42 -38,488,688.89 1,998,213.43	-32,034.97 -1,364,547.83 3,141,677.51
Auditors' opinion: Unqualified STATEMENT OF FINANCIAL POSITION (con					to operating activities Decrease / (increase) Decrease / (increase)	: in inventories	-3,486,764.83 4,462,493.70	2,152,410.28 -444,235.43 -3,425,180.37	-524,680.71 1,275,039.92 -812,225.62	1,957,924.90 -1,156,379.81 -288,773.05
ASSETS	<u>11</u> 31/12/20	<u>IE GROUP</u> 13 31/12/201		<u>MPANY</u> 31/12/2012	Less : Interest and other rela		-2,350,232.81	-2,973,467.59	-2,007,722.44	-3,216,275.60
Tangible assets for own use Investments in real estate	33,058,564. 501,670.			30,409,171.19 0.00	Tax Paid Net inflows / (outflo		-1,555,562.50	-1,720,775.99	0.00	-26,663.92
Intangible assets Other non current assets	21,430,110. 16,015,639.	59 22,686,195.2	6,224,341.54	6,464,588.44 44,795,125.50		M INVESTMENT ACTI	<u>17,612,519.14</u> <u>VITIES</u>	9,591,085.79	1,274,158.88	769,728.38
Inventories Trade receivables	38,912,885. 69,535,514.	99 35,737,046.5 00 73,637,440.3	6 17,342,559.25 1 34,061,473.20	16,817,878.54 34,589,806.10	Acquisition/Disposal of associates, joint ventu	res and other investme	nts 1,617,164.22	-857,241.72	1,433,774.69	38,966,792.46
Other current assets TOTAL ASSETS	57,640,341.			14,360,748.52 1 47,437,318.29	Acquisition of tangible Revenues from sale of Interest received	e and intangible assets f tangible and intangib	-2,578,026.77 e assets 193,320.64 1,126,160.61	-2,571,026.30 497,357.82 971,216.05	-1,576,081.62 4,829.00 614,266.83	-1,232,158.28 12,795.12 415,318.34
EQUITY AND LIABILITIES	E0 E 17 01 -		E0 E 17 01 0 00	50 5 47 010 00	Interest received Dividends received Revenues from sale of	f FFG	1,126,160.61 3,217,640.21 4,408,756.11	971,216.05 4,122,215.78 0.00	614,266.83 42,578,846.58 4,408,756.11	415,318.34 162,215.78 0.00
Share capital Other equity items Equity attributable to the equity holders of the compan	53,547,312. .100,897,023. ny (a) 154,444,335.	53 89,055,612.3	2 50,115,627.56	53,547,312.28 9,237,506.92 62,784,819.20	Net inflows / (outflo from investment act	ows)	7,985,015.02		4,408,758.11	38,324,963.42
Equity attributable to the equity holders of the compan Minority Interest (b) TOTAL EQUITY (c) = (a)+(b)	0.0	0.0		62,784,819.20 0.00 62,784,819.20	CASH FLOWS FROM Proceeds from loans g	A FINANCIAL ACTIVIT	12,500,076.87	14,000,000.00	12,500,076.87	14,000,000.00
Long term liabilities from loans	0.	21,000,000.0	0.00	21,000,000.00	Loan payments Payment of liabilities	from leasing	-47,500,044.03 -199,826.92	-21,586,652.02 -212,007.77	-51,485,000.00 -25,444.43	-71,511,395.09 -49,040.58
Provisions/Other long-term liabilities Short-term borrowings	3,822,355. 17,000,076.	70 3,495,901.4 87 31,000,044.0	2 2,007,334.84 3 17,000,076.87	1,702,612.14 31,000,000.00	Income from share ca Dividends paid		0.00 -4,119.95	506,073.00 -23,405.20	0.00 -4,119.95 -1 545 321 16	506,073.00 -23,405.20
Other short term liabities TOTAL LIABILITIES (d)		37 48,572,649.8 94 104,068,595.3	6 36,635,309.20 55,642,720.91	30,949,886.95 84,652,499.09	(Payment)/Proceeds f Net inflows / (outflo from financial activ		own shares	-2,119,928.91 -9,435,920.90	-1,545,321.16 -40,559,808.67	-2,119,928.91 - 59,197,696.78
TOTAL EQUITY AND LIABILITES (c) + (d) STATEMENT OF CHANGES IN EQUITY (cc			1 159,305,660.75			ease in cash and cas		2,317,686.53		-20,103,004.98
	ŢI	HE GROUP	THE CO	OMPANY		alents, beginning of the		<u>38,146,313.04</u> 13,120.75	9,716,284.38	29,819,289.36
Total equity, beginning of the period	01/01-31/12/201	3 01/01-31/12/2012	01/01-31/12/2013	01/01-31/12/2012	Cash and cash equi end of the period			40,477,120.31		
Total equity, beginning of the period (01/01/2013 and 01/01/2012 respectively) Total comprehensive income after tax (a) + (b)	142,602,924.60 15,382,854.19 157,985,778.78	2 17,498,715.88 144,024,664.59	62,784,819.20 44,414,857.40 107,199,676.60	60,843,901.23 3,568,403.65 64,412,304.88	The amendment of IA	S 19 has no effect on tl ished information as of	ne cashflow statement, therefore t			
Share capital increase Reserves to be capitalised	0.00 -409,070.38	0.00	0.00 -409,070.38	506,073.00 0.00	, ,					
Amount allocated for capital increase Dividends paid Other items	347,709.82 0.00 -4 706 22	0.00	347,709.82	0.00 0.00						
Other items Purchase of own shares Personal created on revoluction of fixed assets	-4,706.22 -1,545,321.16 -1,930,055.04	-2,119,928.91	0.00 -1,545,321.16 -1,930,055.04	-13,629.77 -2,119,928.91 0.00						
Reserve created on revaluation of fixed assets Net equity, end of the period 31/12/2013 and 31/12/2012 respectively	-1,930,055.04 1 54,444,335.8 1		<u>-1,930,055.04</u> 103,662,939.84							
						olidated - amounts	expressed in Euro)			
				PUBLISHED	THE GROUP DATA & INFORMATION		Amendments due to revised IAS	9 Amended amo	unts	
		Loss from liquidation of FFG 01/01-31/12/2013	<u>Total</u> 01/01-31/12/2013	Continued Activities 01/01-31/12/2012	Discontinued Activities 2 01/01-31/12/2012	<u>Total</u> 01/01-31/12/2012	<u>Total</u> 01/01- <u>31/12</u> /2012	<u>Total</u> 01/01-31/12/20	012	
Gross profit / (loss)	236,585,270.88 116,762,290.40	0.00	236,585,270.88 116,762,290.40	235,998,293.37 112,128,834.94	0.00	235,998,293.37 112,128,834.94	0.00 0.00	235,998,293	.37	
Profit / (loss) before tax, interest and investment results (EBIT) Loss from the liquidation of Financial	19,381,896.31	0.00	19,381,896.31	17,360,396.78		17,360,396.78	-583,158.92	16,777,237		
Assets Available for Sale of FFG Profit / (loss) before tax	0.00 19,733,346.76	-7,210,728.22 -7,210,728.22	-7,210,728.22 12,522,618.54	0.00 15,290,284.47 -2,827,058.52		0.00 1 <i>5,290,284.47</i> -2,827,058.52	0.00 -583,158.92	14,707,125	.00	
Income tax Deferred tax Profit / (loss) after tax (a)	-3,827,603.39 -378,695,10	0.00	-3,827,603.39 -378,695,10	-2,827,058.52 -308,949.31 12,154,276.65	0.00	-308,949.31	0.00 116,631.78 -466,527.14	-2,827,058 -192,317 11,687,749	.52 .53	
Owners of the parent company Minority interest	15,527,048.27 15,527,048.27 0.00	-7,210,728.22 -7,210,728.22 0.00	8,316,320.05 8,316,320.05 0.00	12,154,276.65 0.00	0.00 0.00	12,154,276.65 0.00	-466,527.14 0.00	11,687,749 0	.51 .00	
Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b)	-337,981.07 15,189,067.20	7,404,515.21 193,786.99	7,066,534.14 15,382,854.19	5,344,439.23 17,498,715.88	0.00 0.00	5,344,439.23 17,498,715.88	466,527.14 0.00	5,810,966 17,498,715	.37 .88	
Owners of the parent company Minority interest After tax earnings per share (in Euro)	15,189,067.20 0.00 0.4466	193,786.99 0.00 -0.2074	15,382,854.19 0.00 0.2392	17,498,715.88 0.00 0.3496	0.00	17,498,715.88 0.00 0.3496	0.00 0.00 -0.0134	17,498,715 0 0.33	.00	
After tax earnings per share (in Euro) Gross profit / (loss) before tax, financial and investment results and depreciation	0.4400 23,066,034.54	-0.2074	0.2392 23,066,034.54	0.3496 21,166,921.83		0.3496 21,166,921.83	-583,158.92	20,583,762		
	Continued	Loss from			THE COMPANY DATA & INFORMATION Discontinued		Amendments due to revised IAS	Amended amo		
T	Activities 01/01-31/12/2013	iquidation of FFG 01/01-31/12/2013	<u>Total</u> 01/01- <u>31/12/2013</u> 07 272 812 60	Activities 01/01-31/12/2012	Activities 01/01-31/12/2012	<u>Total</u> 01/01-31/12/2012	<u>Total</u> 01/01-31/12/2012	<u>Total</u> 01/01-31/12/20	012	
Turnover Gross profit / (loss) Profit / (loss) before tax,	97,373,813.60 42,775,965.78	0.00 0.00	97,373,813.60 42,775,965.78	100,670,274.10 43,566,013.85		100,670,274.10 43,566,013.85	0.00 0.00	100,670,274 43,566,013	.85	
interest and investment results (EBIT) Loss from the liquidation of Financial	712,486.35	0.00	712,486.35	2,482,659.02		2,482,659.02	-583,158.92	1,899,500		
Assets Available for Sale of FFG Profit / (loss) before tax Income tax	0.00 44,474,302.08 -488,874.56	-7,210,728.22 -7,210,728.22	-7,210,728.22 37,263,573.86	0.00 516,971.96- 0.00	0.00	0.00 -516,971.96	0.00 -583,158.92 0.00	-1,100,130	.00 .88 .00	
Deferred tax Profit / (loss) after tax (a)	-98,291.07 43,887,136.45	0.00 0.00 -7,210,728.22	-488,874.56 -98,291.07 36,676,408.23	-349,265.61 -866,237.57	0.00	0.00 -349,265.61 -866,237.57	116,631.78 -466,527.14	-232,633 -1,332,764	.83 .71	
Owners of the parent company Minority interest	43,887,136.45	-7,210,728.22	36,676,408.23	-866,237.57	0.00	-866,237.57	-466,527.14 466,527.14	-1,332,764	.71	
Other comprehensive income after tax (b) Total comprehensive income after tax (a) + (b) Owners of the parent company	333,933.96 44,221,070.41 -	7,404,515.21 193,786.99 -	7,738,449.17 44,414,857.40 -	4,434,641.22 3,568,403.65		4,434,641.22 3,568,403.65	466,527.14 0.00	4,901,168 3,568,403		
Minority interest After tax earnings per share (in Euro) Proposed dividend per share (in Euro) Gross profit / (loss) before tax,	1.2622 0.30	-0.2074 0.00	1.0548 0.30	-0.0249 0.00	0.00	-0.0249 0.00	-0.0134 0.00		.00	
tinancial and investment results and depreciation ADDITIONAL INFORMATION I. The main accounting principles as of the balance sheet C. Group companies that are included in the consolidated	t of 31.12.2013 have b d financial statements w	een applied. rith their respective loo	2,974,542.26			4,754,432.13	-583,158.92	4,171,273	.21	
 The unaudited tax years for the group are mentioned in No fixed charges have been registered on the property The amounts of income and expenses and outstanding 	n Note 4.6.2 of the fina y of the company. balances of receivable	ncial statements. es and payables of the			average number of the			THE	COMPANY	
and from the selected and expenses and obisionaling	s of IAS 24) for the peri	od are as follows: T <u>HE GR</u>		NY Salar	ried employees	- 1	31/12/2013 01/01-31/12/2012 .122 1.168	464	455	2012
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES			15,636,008.4	9 Wag	e employées l employées	Ĩ	209 331 1,385	<u>68</u> 532	<u>69</u> 524	
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables		0.00 0.00 0.00	4.814.165.7	0						
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel re f) Amounts from board members and key management	nt personnel	0.00 0.00 0.00 0.00 0.00 0.01 0.934,61 0.00	4,814,165.7 3,206,440.7 6.22 1,934,616.2 0.00	0						
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel re f) Amounts from board members and key management g) Amounts due to board members and key managem	nt personnel ment personnel	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,814,165.7 3,206,440.7 6.22 1,934,616.2 0.00 0.00	0 0 2	stments in fixed assets m	ade during 2013:		0MPANY 081.62		
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel re f) Amounts from board members and key management	nt personnel ment personnel Group and parent Con	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.814,165.7 3,206,440.7 6.22 1,934,616.2 0.00 0.00 as follows:	0 2 7. Inves Amendments due to revised d	Amendments lue to revised	ade during 2013:	2,578,026.77 1,576 <u>THE COMPANY</u>	,081.62	Amendmer due to revis /2012 IASIO	ed due to revised
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables e) Board members and key management personnel re f) Amounts from board members and key management g) Amounts due to board members and key management B. The other comprehensive income after taxes of the C Continued Loss from Activities aquidation o	nt personnel ment personnel Group and parent Con from <u>F</u> of FFG Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.814,165,7 3,206,440,7 1,934,616,2 0,00 as follows:	7. Inves Amendments due to revised I2	Amendments lue to revised IAS19 Total Activitie	ed Loss from	2,578,026.77 1,576 <u>THE COMPANY</u> <u>PUBLISHED DATA & I</u> Total Continued Di Continued Di	081.62 NFORMATION 31/12, scontinued Activities Tota	/2012 due to revis IAS19	ed due to revised IAS19 Total
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel re f) Amounts from board members and key management g) Amounts due to board members and key management g) Amounts due to board members and key management g) Amounts due to board members and key management g) Amounts from board members and key management board members and key manage	Int personnel ment personnel Group and parent Con FFFG (2013 01/01-31/12/2013 5.21 7,834,578.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.814,165.7 0 3.206,440.7 1,934,616.2 0.00 0.00 0.00 as follows: 0.00 ORMATION 31/12/20 1/12/20 1/12/2012 0.1/01-31/12/20 0.00 4,554,030.0	7. Inves 2 7. Inves 12 4 4 4 4 4 4 4 4 4 4 4 4 4	Amendments lue to revised IAS19 Continue Activitie 01/01-31/12/2012 4,554,030.68 289,422	ed Loss from es liquidation of FFG /2013 01/01-31/12/2013	2,578,026.77 THE COMPANY PUBLISHED DATA & I Continued Di Activities 01/01-31/12/2013 7,693,943.05 4,434,641.22 01/0 01/01-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 0	081.62 NFORMATION 31/12, scontinued Activities 11-31/12/2012 0.00 4,434,6	/2012 due to revis IAS19 L 2/2012 01/01-31/12/20	ed due to revised IAS19 Total
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel ref f) Amounts from board members and key management g) Amounts from board members and key management at its from conversion to euro continued Activities o1/01-31/12/2013 Foreign exchange differences from conversion to euro Actuarial Gain/(Losses) on defined 58,797.40 Continued State of the C at its from conversion to euro conversion to euro c	Int personnel ment personnel Group and parent Con of FFG 01/01-31/12/2013 5.21 7,834,578.44 0.000 -811,554.38 0.000 -811,554.38	C.O.C O.C	4.814,165.7 0 3.206,440.7 1,934,616.2 0.00 0.00 0.00 as follows: 0.00 ORMATION 31/12/20 1/12/2012 1/12/2012 01/01-31/12/20 0.00 4,554,030.4 0.00 790,408.2	O O 2 7. Invest due to revised IAS19 A 12 01/01-31/12/2012 01 55 982.80 0 00 581,930.42 0	Amendments IAS19 Total (/01-31/12/2012 4,554,030.06 581,930.42 Continue Activitie 01/01-31/12 289,421 (01/01-31/12 581,930.42 (01/01)	ed Loss from liquidation of FFG 01/01-31/12/2013 7.84 7,404,515.21 0.00 0.00	2,578,026.77 1,576 THE COMPANY PUBLISHED DATA & Total Continued Di 01/01-31/12/2013 01/01-31/12/2012 01/0 7,693,943.05 4,434,641.22 0.00 60,143.40 0.00	Total Total scontinued Total Activities 10/10/2012 10-31/12/2012 10/10-31/1 0.00 4,434,6 0.00 0.00	Jack Stress Total 2/2012 01/01-31/12/21 41.22 0 0.000 583,158	ed due to revised IAS19 012 01/01-31/12/2012 00 4,434,641.22 00 583,158.92
and from its related parties (according to the provisions TABLE OF RELATED PARTIES DISCLOSURES a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel ref f) Amounts from board members and key management g) Amounts from board members and key management at its from conversion to euro continued Activities o1/01-31/12/2013 Foreign exchange differences from conversion to euro Actuarial Gain/(Losses) on defined 58,797.40 Continued State of the C at its from conversion to euro conversion to euro c	Int personnel ment personnel Group and parent Con of FFG 01/01-31/12/2013 5.21 7,834,578.44 0.00 -811,554.38 0.00 -811,554.38 0.00 -15,287.32	C.OC 0.OC	4.814,165.7 0 3,206,440.7 1,934,616.2 0.00 0.00 0.00 as follows: 0.00 ORMATION 31/12/20 1/12/20 ntinued Total 1/12/2012 01/01-31/12/20 0.00 4,554,030.0 0.00 4,554,030.0 0.00 790,408.3	O O 2 7. Invest 12 due to revised IAS19 due 12 12 01/01-31/12/2012 01 55 982.80 - 55 982.80 - 50 581,930.42 - 50 -116,386.08 -	Amendments lue to revised IAS19 Continue Activitie Total 01/01/31/12 x4,554,030.68 289,422 791,391.35 0 581,930.42 60,142 -116,386.08 -15,633	ed ess Loss from liquidation of FFG 01/01-31/12/2013 7.84 7,404,515.21 0.00 0.00 3.40 0.00 7.28 0.00	2,578,026.77 THE COMPANY PUBLISHED DATA & I Continued Di Activities 01/01-31/12/2013 7,693,943.05 4,434,641.22 01/0 01/01-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 01/0-31/12/2012 01/0 0	081.62 NFORMATION 31/12, scontinued Activities 11-31/12/2012 0.00 4,434,6	Image: Constraint of the second sec	ed due to revised IAS19 012 01/01-31/12/2012 00 4,434,641.22 00 0.00 92 583,158.92 78 -116,631.78
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