

## J&P - AVAX S.A.

Company's number in the General Electronic Commercial Registry: 913601000

(Former Number 14303/06/B/86/26 in the register of Societes Anonymes)

16 Amarousiou-Halandriou Street, Marousi 151 25, Greece

Figures and Information for the period from 1st of January to 30th of June 2017 The figures and information illustrated below aim to provide a summary view of the financial position and results of J&P-AVAX S.A. and its subsidiaries. Before making any investment decision or any other transaction concerning the company, we advise the reader to visit the company's web site (www.jp-avax.gr) which presents the detailed financial statements according to International Financial Reporting Standards, along with the auditor's report.

Web Site: Board of Directors approval date: Public Certified Accountant: Auditing Firm: Type of Auditor's Review Report:

www.jp-avax.gr September 28th, 2017 Dimitrios V. Spirakis (S.O.E.L. R.N. 34191) BDO Certified Public Accountants S .A . (S.O.E.L. R.N. 173)

CONDENSED STATEMENT OF FINANCIAL POSITION Amounts in € thousand						CONDENSED STATEMENT OF TOTAL COMPREHENSIVE INCOME Amounts in € thousand			
	GROU		COMPA			GROU		COMF	
ASSETS	30/6/2017	31/12/2016	30/6/2017	31/12/2016		1/1-30/06/2017	1/1/-30/06/2016	1/1-30/06/2017	1/1/-30/06/2016
Tangible assets	95.767	94.553	52.819	53.555					
nvestment properties ntangible assets	14.534 10.279	14.534 5.574	1.272 115	1.272 111	Turnover Cost of sales	323.504 (299.905)	270.633 (234.191)	260.913 (253.108)	231.832 (190.397)
Available for sale investments	112.778	106.815	421.718	415.402	Gross profit/ (Loss)	23.599	36.442	7.805	41.435
Other non current assets nventories	306.337 35.618	319.294 33.333	185.320 22.941	176.370 19.241	Other net operating income/(expense)	877	(878)	(139)	(74)
rade receivables	460.797	468.978	390.203	389.709	Impairment of investments/ Trade receivables/ Provisions	2.711	(7.793)	3.715	(27.793)
Dther current assets Cash and cash equivalents	198.521 76.874	176.184 85.699	188.694 62.365	202.087 68.123	Administrative expenses Selling & Marketing expenses	(12.971) (2.111)	(11.962) (2.015)	(8.882) (1.118)	(8.204) (1.472)
TOTAL ASSETS	1.311.504	1.304.964	1.325.447	1.325.870	Income/(Losses) from Associates/Participations	10.588	6.498	24.572	18.136
					Profit/ (Loss) before tax, financial & investment results	22.693	20.292	25.953	22.028
SHAREHOLDERS EQUITY AND LIABILITIES					Net finance costs	(12.729)	(15.440)	(12.737)	(13.841)
Share Capital (77.654.850 shares x 0,58 euro)	45.040	45.040	45.040	45.040					
hare Premium Account ther equity items	146.677 (66.267)	146.677 (74.966)	146.677 70.845	146.677 61.318	Profit/ (Loss) before tax	9.963	4.852	13.216	8.187
Share capital and reserves (a)	125.449	116.751	262.561	253.035	Тах	(6.034)	7.646	(4.819)	5.239
Non-controlling interests (b)	(1.156)	(976)		-	Profit/ (Loss) after tax from continuing operations	3.929	12.498	8.397	13.427
otal Equity (c)=(a)+(b)	124.293	115.775	262.561	253.035					
					Profit/ (Loss) after tax from discontinued operations	-	8.478	-	-
Debentures/ Long-term loans	440.607	420.487	386.369	370.513	Profit/ (Loss) after tax from continuing and discontinued				
Provisions and other long-term liabilities	83.072	89.559	110.431	117.246	operations(a)	3.929	20.976	8.397	13.427
Short-term borrowings Dther short-term liabilities	135.131 528.401	151.514 527.630	116.977 449.108	125.034 460.042	Attributable to:				
Fotal liabilities (d)	1.187.212	1.189.190	1.062.886	1.072.835	Equity holders of the parent	3.858	21.124	8.397	13.427
TOTAL SHAREHOLDERS EQUITY AND LIABILITIES (c)+(d)	1.311.504	1.304.964	1.325.447	1.325.870	Non-controlling interests	3.929	(148) 20.976	8.397	13.427
TOTAL SHAREHOLDERS EQUIT AND LIABILITIES (C)+(U)	1.311.504	1.304.964	1.325.447	1.325.870	Other comprehensive income net of tax (b)	4.629	20.978 534	1.129	13.427
					Total comprehensive income net of tax (a)+(b)	8.558	21.510	9.526	13.515
CONDENSED STATEMENT OF CHANGES IN EQUITY					Attributable to:				
Amounts in € thousands	GROU	JP	COMPA	NY	Equity holders of the parent Non-controlling interests	8.494 64	21.640 (129)	9.526	13.515
	30/6/2017	30/6/2016	30/06/17	30/6/2016	····· ································		(	·	
Equity balance at the beginning of the year (1/1/17 and 1/1/16 respectively)	115.775	177.413	253.035	329.775					
Total comprehensive income/ (loss) after tax	8.558	21.510	9.526	13.515	Basic earnings/ (losses) per share from continuing and discontinued operations (in €)	0,0497	0,2720	0,1081	0,1729
	0.000	21.010	3.320	10.010	Basic earnings/ (losses) per share from continuing operations(in	0,0401	0,2720	0,1001	0,1725
Other movements	(39)	4.062	-	-	€)	0,0497	0,1628	0,1081	0,1729
Total equity balance at the end of the year (30/06/17 and 30/06/16 respectively)	124.293	202.985	262.561	343.290					
					Profit/ (Loss) before tax, financial and investment results and				
					depreciation	24.480	40.064	25.130	51.959
							CASH FLOW	STATEMENT	
TRANSACTIONS WITH RELATED PAP	TRANSACTIONS WITH RELATED PARTIES (amounts in € thousand)					Amounts in € thousands			
						GROU 1/1-30/06/2017	JP 1/1-30/06/2016	COMF 1/1-30/06/2017	2ANY 1/1-30/06/2016
	GROUP	COMPANY				1/1-00/00/2017	1/1-00/00/2010	1/1-00/00/2017	1/1-00/00/2010
	1.1-30.06.2017	1.1-30.06.2017			Operating Activities				
a) Income b) Expenses	3.948 8.522	16.457 33.864			Profit/ (Loss) before tax from continuing operations Adjustments for:	9.963	4.852	13.216	8.187
c) Receivables	20.407	72.332			Depreciation				2.137
d) Payables	19.447	42.768				4.498	3.501	2.891	
e) Key management compensations	1.059				Exchange differences	4.498 655	3.501 (54)	2.891 (655)	(56)
		417			Exchange differences Provisions				(56)
<ul> <li>f) Receivables from key management</li> </ul>	27	-			Provisions Interest income	655 1.014 (4.410)	(54) (4.126) (2.774)	(655) 152 (1.722)	(56) (1) (1.459)
<ul> <li>f) Receivables from key management</li> <li>g) Payables to key management</li> </ul>	27 569	417 - 101			Provisions Interest income Interest expense	655 1.014 (4.410) 17.353	(54) (4.126) (2.774) 18.040	(655) 152 (1.722) 14.460	(56) (1) (1.459) 15.300
		-			Provisions Interest income	655 1.014 (4.410)	(54) (4.126) (2.774)	(655) 152 (1.722)	(56) (1) (1.459)
		-			Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losse) from financial instruments Investment (income)/ Loss	655 1.014 (4.410) 17.353 (3.914)	(54) (4.126) (2.774) 18.040 7.793	(655) 152 (1.722) 14.460	(56) (1) (1.459) 15.300
g) Payables to key management		-			Provisions Interest income Interest expense (Gainyl Loss from impairment of assets/investments Gain/ (Losses) from financial instruments	655 1.014 (4.410) 17.353 (3.914) (213)	(54) (4.126) (2.774) 18.040 7.793 174	(655) 152 (1.722) 14.460 (3.691) -	(56) (1) (1.459) 15.300 27.793 - (18.136)
g) Payables to key management	569 O THE ACCOUNTS	- 101			Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from innancial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237	(56) (1) (1.459) 15.300 27.793 - (18.136) (196) (8.721)
<ul> <li>g) Payables to key management</li> <li>NOTES TI</li> <li>The accounting policies applied in preparing these Financial Statements are consist</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi	- 101 nancial Statements at 31	1.12.2016.		Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in trade and other receivables Increase/(decrease) in payables	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724)
<ul> <li>g) Payables to key management</li> <li><u>NOTES Tr</u></li> <li>The accounting policies applied in preparing these Financial Statements are consist</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi	- 101 nancial Statements at 31	1.12.2016.		Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income) Loss <b>Change in working capital</b> (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346)	(56) (1) (1.459) 15.300 27.793 - (18.136) (196) (8.721) (21.724) (18.911)
<ul> <li>g) Payables to key management</li> <li>NOTES TI</li> <li>The accounting policies applied in preparing these Financial Statements are consist</li> </ul>	569 <u>O THE ACCOUNTS</u> ent with those applied for the Fi c1 of the Interim Financial Rep	- 101 nancial Statements at 31 oort.		he Company. The	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in trade and other receivables Increase/(decrease) in payables	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724)
<ul> <li>g) Payables to key management</li> <li>NOTES TI</li> <li>The accounting policies applied in preparing these Financial Statements are consist</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is 6 596 thousand</li> </ul>	569 <u>O THE ACCOUNTS</u> ent with those applied for the Fi C1 of the Interim Financial Rep of expected to have a significant	- 101 nancial Statements at 31 iort. impact on the financial s	stance of the Group and th		Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss <b>Change in working capital</b> (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid <b>Cash flow from continuing operating Activities</b> <b>Cash flow from cliscontinued operating activities</b>	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888) (4.346)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246)
<ul> <li>g) Payables to key management</li> <li>NOTES T</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no</li> </ul>	569 <u>O THE ACCOUNTS</u> ent with those applied for the Fi C1 of the Interim Financial Rep of expected to have a significant	- 101 nancial Statements at 31 iort. impact on the financial s	stance of the Group and th		Provisions Interest income Interest expense (Gainy Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income) Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase)/decrease) in payables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating activities Cash flow from continuing and discontinued operating	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888) (4.346) (26.916) -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) -	(56) (1) (1.459) 15.300 27.793 (18.136) (8.721) (21.724) (18.911) (3.246) (19.033)
g) Payables to key management <u>NOTES Tr</u> 1. The accounting policies applied in preparing these Financial Statements are consist 2. Tax auditing for the Company and the companies of the Group are analysed in note 3. There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand € 126.080 thousand for the Group and € 72.170 thousand for the Company.	569 O THE ACCOUNTS ent with those applied for the Fi c C1 of the Interim Financial Rep ot expected to have a significant for the Group and € 353 thousa	- 101 nancial Statements at 31 rort. impact on the financial s ind for the Company. Of	stance of the Group and the group and the provisions as of 30.0	06.2017 amount to	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss <b>Change in working capital</b> (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid <b>Cash flow from continuing operating Activities</b> <b>Cash flow from cliscontinued operating activities</b>	655 1.014 (4.410) 17.353 (3.914) (213) (2.285) (11.960) (7.963) (16.888) (4.346) (26.916)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246)
<ul> <li>g) Payables to key management</li> <li>NOTES TI</li> <li>The accounting policies applied in preparing these Financial Statements are consist</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is 6 596 thousand</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi c C1 of the Interim Financial Rep ot expected to have a significant for the Group and € 353 thousa	- 101 nancial Statements at 31 rort. impact on the financial s ind for the Company. Of	stance of the Group and the group and the provisions as of 30.0	06.2017 amount to	Provisions Interest income Interest expense (Gainy Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income) Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase)/decrease) in payables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating activities Cash flow from continuing and discontinued operating	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888) (4.346) (26.916) -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) -	(56) (1) (1.459) 15.300 27.793 (18.136) (8.721) (21.724) (18.911) (3.246) (19.033)
<ul> <li>g) Payables to key management</li> <li>NOTES TH</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand € 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 30/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi 1 C1 of the Interim Financial Rep ot expected to have a significant for the Group and € 353 thousa capital, as well as the consolida	- 101 nancial Statements at 31 nort. impact on the financial s and for the Company. Of tion method used in the	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income) Loss Change in working capital (Increase)/decrease in tade and other receivables Increase/(decrease) in payables Increase/(decrease) in payables Increase/(decrease) in payables Increase paid Cash flow from continuing operating activities Cash flow from discontinued operating activities Cash flow from continuing and discontinued operating activities (a)	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.883) (4.346) (26.916) - (26.916)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) - (23.235)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033)
<ul> <li>g) Payables to key management</li> <li>NOTES T</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30 06.2017 is € 596 thousand € 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group , the percentages the Group participates in their share 30/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 judicial or solution.</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi 1 C1 of the Interim Financial Rep to expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201	- 101 nancial Statements at 31 nort. impact on the financial s and for the Company. Of tion method used in the	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income) Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Increase/(decrease) in payables Increase/(decrease) in payables Increase/(decrease) in payables Cash flow from continuing operating activities Cash flow from discontinued operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets	655 1.014 (4.410) 17.353 (3.914) (213) (2.285) (11.960) (7.963) (16.888) (4.346) (26.916) - (26.916)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) - (23.235) - (2.178)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033)
<ul> <li>g) Payables to key management</li> <li>NOTES Tr</li> <li>1. The accounting policies applied in preparing these Financial Statements are consists</li> <li>2. Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>3. There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand € 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>4. The companies of the Group, the percentages the Group participates in their share 3006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>5. The number of employees at the end of the reporting period at Group level is 1.719 g</li> <li>6. Earnings per share are calculated using the weighted average number of shares for</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi 10 of the Interim Financial Rep 10 expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period.	- 101 nancial Statements at 31 nort. impact on the financial s and for the Company. Of tion method used in the	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase/(decrease) in tade and other receivables Increase/(decrease) in payables Increase/(decrease) in payables Interest paid Cash flow from continuing operating Activities Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) - (5.519) 47	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215) (1.668) 662	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) - (23.235) (2.178) 19	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19) (1.355)
<ul> <li>g) Payables to key management</li> <li>NOTES TH</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand</li> <li>Tack auditing for the Group, and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 30/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 g</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above financial statements on September 28th</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi 10 of the Interim Financial Rep 10 expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period.	- 101 nancial Statements at 31 nort. impact on the financial s and for the Company. Of tion method used in the	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating Activities Cash Flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888) (4.346) - (26.916) - (5.519) 47 1.910	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (1.668) 662 (428)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) - (2.911) - (2.3235) - (2.178) 19 (842)	(56) (1) (1.459) 15.300 27.793 - (18.136) (196) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19) (1.355) (30.265)
<ul> <li>g) Payables to key management</li> <li>NOTES Transmission of the company and the companies of the Group are analysed in note and the companies of the Group are analysed in note astimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand to the Group and € 72.170 thousand for the Company.</li> <li>4. The companies of the Group , the percentages the Group participates in their share 50006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>5. The number of employees at the end of the reporting period at Group level is 1.719 g. Earnings per share are calculated using the weighted average number of shares for</li> </ul>	569 <b>O THE ACCOUNTS</b> ent with those applied for the Fi is C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period. a, 2017.	- 101 nancial Statements at 31 iort. impact on the financial s ind for the Company. Of ation method used in the 6) and at Company leve	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase/(decrease) in tade and other receivables Increase/(decrease) in payables Increase/(decrease) in payables Interest paid Cash flow from continuing operating Activities Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) - (5.519) 47	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215) (1.668) 662	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) - (23.235) (2.178) 19	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19.033)
<ul> <li>g) Payables to key management</li> <li>NOTES Tri</li> <li>The accounting policies applied in preparing these Financial Statements are consisting auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no stimated amount for the ficay leven son tax audited as of 30.06.2017 is £ 596 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group , the percentages the Group participates in their share 30006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 g.</li> <li>Earnings per share are calculated using the weighted average number of shares for 7. The Board of Directors approved the above financial statements on September 28th Minor differences in sums are due to rounding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amounts.</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi i: C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 "the period. a, 2017. nted to : Group € 5,5 m and Co	- 101 nancial Statements at 31 iort. impact on the financial s ind for the Company. Of ation method used in the 6) and at Company leve	stance of the Group and the group and the provisions as of 30.0 e financial statements of the financial statements of the statements of th	06.2017 amount to he fiscal period 1/1-	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losse) from impairment of assets/investments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2285) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (50.961) (17.253) (68.215) (1.668) 662 (428) 1.424 16.298	(655) 152 (1.722) 14.460 (3.691) - (24.572) (24.572) (14.346) (2.911) (23.235) - (23.235) (2.178) 19 (842) 89 12.589	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19.033) (19.033) (19.033) (19.035) (30.265) 109 18.136
<ul> <li>g) Payables to key management</li> <li><u>NOTEST FI</u></li> <li>The accounting policies applied in preparing these Financial Statements are consisting.</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note anount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand for 26.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 30/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 g.</li> <li>Earnings per share are calculated using the weighted average number of shares for 7. The Board of Directors approved the above financial statements on September 28th Minor differences in sums are due to rounding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amount 10. None of the Company's shares are held by the Company itself or any of its group number of shares and the Company's shares are held by the Company itself or any of its group number of shares and the Company's shares are held by the Company itself or any of its group number of shares and the Company's shares are held by the Company itself or any of its group number of the Section 2007 and 2007 and</li></ul>	569 O THE ACCOUNTS ent with those applied for the Fi C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thouse capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period. a, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end of	- 101 nancial Statements at 31 iort. impact on the financial s and for the Company. Of ation method used in the 6) and at Company leve impany € 2,2 m. f the period.	stance of the Group and the transmissions as of 30.0 the provisions as of 30.0 e financial statements of the el is 1.251 (vs 933 on 30/0	06.2017 amount to he fiscal period 1/1- 06/2016).	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losse) from impairment of assets/investments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Cash Flow from continuing Investing activities	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2285) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288	(655) 152 (1.722) 14.460 (3.691) - (24.572) (24.572) (2.592) (14.346) (2.911) (23.235) - (23.235) (2.178) 19 (842) 89	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (18.911) (18.911) (19.033) - (19.033) (19.033) (19.035) (30.265) 109
<ul> <li>g) Payables to key management</li> <li><u>NOTES TR</u></li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand £ 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group , the percentages the Group participates in their share 2006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 j</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above nding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amounto.</li> <li>None of the Company's shares are held by the Company itself or any of its group not shares are peledges amounting to €3,973 thousand on Company pro-</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi 1 C1 of the Interim Financial Rep to expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period. a, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end co perty and further pledges amou	$\frac{1}{101}$ nancial Statements at 31 iort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany $\in 2,2$ m. f the period. nting to $\in 47,127$ thousa	stance of the Group and the type provisions as of 30.0 type financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to statements of the type property to statements and on Group property to statements of the type property to statements of type property to statements of the type property to statements of type property to statements of type property type property to statements of type property type propert	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received Dividends received Cash Flow from continuing Investing activities Cash flow from discontinued Investing activities Cash flow from discontinuing Investing activities Cash flow from continuing Investing activities Cash flow from continuing Investing activities Cash flow from discontinued Investing activities Cash flow from discontinued Investing activities Cash flow from continuing and discontinued Investing Cash flow from continuing and discontinued Investing	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288 390	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - -	(56) (1) (1.459) 15.300 27.793 (18.136) (8.721) (21.724) (8.721) (21.724) (17.724) (18.911) (3.246) (19.033) (19.033) (19.033) (19.033) (19.035) (30.265) 109 18.136 (13.393) -
<ul> <li>g) Payables to key management</li> <li>NOTES TH</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing itigation cases with judicial or administrative bodies which are no stimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 50/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 j.</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above financial statements on September 28th</li> <li>Minor differences in sums are due to rounding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amou</li> <li>None of the Company's shares are held by the Company itself or any of its group noider banks. For the same purpose, there are pledges on retentions on outstanding perioded banks. For the same purpose, there are pledges on retentions on outstanding perioded banks.</li> </ul>	569 <b>O THE ACCOUNTS</b> ent with those applied for the Fi is C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period. a, 2017. Inted to : Group € 5,5 m and CC member-companies at the end of perty and further pledges amou formance bonds, future receival	$\frac{1}{101}$ nancial Statements at 31 iort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany $\in 2,2$ m. f the period. nting to $\in 47,127$ thousa	stance of the Group and the type provisions as of 30.0 type financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to statements of the type property to statements and on Group property to statements of the type property to statements of type property to statements of the type property to statements of type property to statements of type property type property to statements of type property type propert	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Cash flow from continuing operating activities Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Dividends received Cash Flow from continuing investing activities Cash Flow from discontinued operating activities (a)	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2285) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288	(655) 152 (1.722) 14.460 (3.691) - (24.572) (24.572) (14.346) (2.911) (23.235) - (23.235) (2.178) 19 (842) 89 12.589	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19.033) (19.033) (19.033) (19.035) (30.265) 109 18.136
<ul> <li>g) Payables to key management</li> <li>NOTES TH</li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing itigation cases with judicial or administrative bodies which are no stimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 50/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 j.</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above financial statements on September 28th</li> <li>Minor differences in sums are due to rounding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amou</li> <li>None of the Company's shares are held by the Company itself or any of its group noider banks. For the same purpose, there are pledges on retentions on outstanding perioded banks. For the same purpose, there are pledges on retentions on outstanding perioded banks.</li> </ul>	569 <b>O THE ACCOUNTS</b> ent with those applied for the Fi is C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 the period. a, 2017. Inted to : Group € 5,5 m and CC member-companies at the end of perty and further pledges amou formance bonds, future receival	$\frac{1}{101}$ nancial Statements at 31 iort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany $\in 2,2$ m. f the period. nting to $\in 47,127$ thousa	stance of the Group and the type provisions as of 30.0 type financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to statements of the type property to statements and on Group property to statements of the type property to statements of type property to statements of the type property to statements of type property to statements of type property type property to statements of type property type propert	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/) Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in inventories (Increase)/decrease in trade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received Dividends received Cash Flow from continuing Investing activities Cash flow from discontinued Investing activities Cash flow from discontinuing Investing activities Cash flow from continuing Investing activities Cash flow from continuing Investing activities Cash flow from discontinued Investing activities Cash flow from discontinued Investing activities Cash flow from continuing and discontinued Investing Cash flow from continuing and discontinued Investing	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288 390	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - -	(56) (1) (1.459) 15.300 27.793 (18.136) (196) (8.721) (21.724) (18.911) (21.724) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (10.935) (10
<ul> <li>g) Payables to key management</li> <li><u>NOTES TR</u></li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no stimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand i 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group , the percentages the Group participates in their share 0/06/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 j</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above financial statements on September 28th.</li> <li>Minor differences in sums red ue to rourding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amou</li> <li>None of the Company's shares are held by the Company itself or any of its group no older banks. For the same purpose, there are pledges on retentions on outstanding perf</li> <li>The other comprehensive income after tax for the Group and the Company is analy</li> </ul>	569 <b>O THE ACCOUNTS</b> ent with those applied for the Fi 10 of the Interim Financial Rep 10 expected to have a significant for the Group and € 353 thousa 10 capital, as well as the consolidat persons (vs 1.376 on 30/06/201 10 the period. 10, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end co perty and further pledges amou formance bonds, future receivant yzed as follows:	$\frac{1}{101}$ nancial Statements at 31 iort. impact on the financial s and for the Company. Of atton method used in the 6) and at Company leve impany $\in 2,2$ m. f the period. nting to $\in 47,127$ thousa les from ongoing project	stance of the Group and the ther provisions as of 30.0 e financial statements of th el is 1.251 (vs 933 on 30/0 and on Group property to s cts as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Cash flow from continuing operating activities Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received Cash Flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing and discontinued investing activities (b)	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288 390	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - -	(56) (1) (1.459) 15.300 27.793 (18.136) (196) (8.721) (21.724) (18.911) (21.724) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (10.935) (10
<ul> <li>g) Payables to key management</li> <li><u>NOTEST</u></li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand £ 126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group, the percentages the Group participates in their share 1006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 J</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board off Directors approved the above financial statements on September 28th</li> <li>Minor differences in sums are due to rounding.</li> <li>Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amou</li> <li>None of the Company's shares are held by the Company itself or any of its group no folder banks. For the same purpose, there are pledges on retentions on outstanding per figure tax for the Group and the Company is analy</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi i C1 of the Interim Financial Rep of expected to have a significant for the Group and € 353 thousa capital, as well as the consolida persons (vs 1.376 on 30/06/201 "the period. a, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end of upperty and further pledges amou formance bonds, future receivat yzed as follows: GROUP	$\frac{1}{101}$ nancial Statements at 31 iort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany $\in 2,2$ m. f the period. nting to $\in 47,127$ thousa	stance of the Group and the ther provisions as of 30.0 e financial statements of th el is 1.251 (vs 933 on 30/0 and on Group property to s cts as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Cash flow from continuing operating activities Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received Cash flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing and discontinued investing activities (b)	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 -	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288 390	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - -	(56) (1) (1.459) 15.300 27.793 (18.136) (8.721) (21.724) (8.721) (21.724) (17.724) (18.911) (3.246) (19.033) (19.033) (19.033) (19.033) (19.035) (30.265) 109 18.136 (13.393) -
<ul> <li>g) Payables to key management</li> <li><u>NOTEST</u></li> <li>The accounting policies applied in preparing these Financial Statements are consists</li> <li>Tax auditing for the Company and the companies of the Group are analysed in note</li> <li>There are ongoing iligation cases with judicial or administrative bodies which are no stimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand</li> <li>126.080 thousand for the Group and € 72.170 thousand for the Company.</li> <li>The companies of the Group , the percentages the Group participates in their share 5006/2017, are mentioned analytically in note C1 of the Interim Financial Report.</li> <li>The number of employees at the end of the reporting period at Group level is 1.719 g.</li> <li>Earnings per share are calculated using the weighted average number of shares for</li> <li>The Board of Directors approved the above financial statements on September 28th</li> <li>Minor differences in sums are due to rounding.</li> <li>Capital expenditure exiding acquisitions for the fiscal year of 1/1-30/06/2017 amou</li> <li>None of the Company's shares are held by the Company itself or any of its group no</li> <li>1.4. As of 30.06.2017, there are pledges amounting to €3,973 thousand on Company probled banks. For the same purpose, there are pledges on retentions on outstanding period are share.</li> </ul>	569 O THE ACCOUNTS ent with those applied for the Fi i C1 of the Interim Financial Rep it expected to have a significant for the Group and € 353 thouse capital, as well as the consolida persons (vs 1.376 on 30/06/201 "the period. b, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end of perty and further pledges amou formance bonds, future receival yzed as follows: GROUP	- 101 nancial Statements at 31 iort. impact on the financial s and for the Company. Of the Company event ation method used in the 6) and at Company leven of the period. the period. nting to € 47,127 thousa when from ongoing project	stance of the Group and to other provisions as of 30.0 e financial statements of th el is 1.251 (vs 933 on 30/0 and on Group property to s cts as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Cash flow from continuing operating activities Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Dividends received Cash Flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing investing activities Cash Flow from continuing and discontinued investing activities (b)	655 1.014 (4.410) 17.353 (3.914) (213) (8.398) (2.285) (11.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 47 1.910 197 17.718 - 14.353	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (17.253) (68.215) (1.668) 662 (428) 1.424 16.298 16.278	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (23.235) - (23.235) (2.178) 19 (842) 19 (842) 9.678 - 9.678	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (18.911) (3.246) (19.033) - (19.033) (19.033) (19.033) (19.033) (19.033) (13.0265) 109 18.136 (13.393) - (13.393)
g) Payables to key management  NOTEST  NOTEST  The accounting policies applied in preparing these Financial Statements are consists  Tax auditing for the Company and the companies of the Group are analysed in note  Tax auditing for the Company and the companies of the Group are analysed in note  Tax auditing for the Company and the companies of the Group are analysed in note  Tax auditing for the Company and the companies of the Group are analysed in note  Tax auditing for the Group and € 72.170 thousand for the Company.  The companies of the Group , the percentages the Group participates in their share D006/2017, are mentioned analytically in note C1 of the Interim Financial Report.  The number of employees at the end of the reporting period at Group level is 1.719 [ Gapital expenditure extuding acquisitions for the fiscal year of 1/1-30/06/2017 amount.  As of 30.06.2017, here are pledges amounting to €3.973 thousand on Company pro Dolder banks. For the same purpose, there are pledges on retentions on outstanding perf  The other comprehensive income after tax for the Group and the Company is analy <u>1/1-30/06/2017</u> Mounts reclassified to the income statement in subsequent periods Cash flow hedging	569 O THE ACCOUNTS ent with those applied for the Fi i C1 of the Interim Financial Rep it expected to have a significant for the Group and € 353 thouse capital, as well as the consolida persons (vs 1.376 on 30/06/201 "the period. b, 2017. Inted to : Group € 5,5 m and Co nember-companies at the end of perty and further pledges amou formance bonds, future receival yzed as follows: GROUP	- 101 nancial Statements at 31 iort. impact on the financial s and for the Company. Of the Company event ation method used in the 6) and at Company leven of the period. the period. nting to € 47,127 thousa when from ongoing project	stance of the Group and to other provisions as of 30.0 e financial statements of th el is 1.251 (vs 933 on 30/0 and on Group property to s cts as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ Loss from impairment of assets/investments Gain/ Loss from impairment of assets/investments Gain/ Loss from impairment of assets/investments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)/decrease in tade and other receivables Increase/(decrease) in payables Interest paid Income taxes paid Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets (Acquisition)/ Sale of associates, JVs and other investments Interest received Cash Flow from continuing investing activities Cash Flow from continuing and discontinued investing activities (b) Financing Activities Proceeds/(Payments) from loans	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 - 14.353	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.288 390 16.678	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - 9.678 7.799	(56) (1) (1.459) 15.300 27.793 (18.136) (8.721) (21.724) (8.721) (21.724) (17.724) (18.911) (3.246) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (13.393) - (13.393) - (13.393)
g) Payables to key management           g) Payables to key management           I. The accounting policies applied in preparing these Financial Statements are consists           I. Tax auditing for the Company and the companies of the Group are analysed in note           I. Tax auditing for the Company and the companies of the Group are analysed in note           I. There are ongoing litigation cases with judicial or administrative bodies which are no estimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand           I. The companies of the Group , the percentages the Group participates in their share 5006/2017, are mentioned analytically in note C1 of the Interim Financial Report.           I. The number of employees at the end of the reporting period at Group level is 1.719 g.           Earnings per share are calculated using the weighted average number of shares for           The Board of Directors approved the above financial statements on September 28th           Minor differences in sums are due to rounding.           Capital expenditure extuding acquisitions for the fiscal year of 1/1-30/06/2017 amound to None of the Company's shares are held by the Company itself or any of its group in the other comprehensive income after tax for the Group and the Company is analyticating bare           II. As of 30.06.2017, there are pledges amounting to €3,973 thousand on Company protoider barks. For the same purpose, there are pledges on retentions on outstanding period.           II. The other comprehensive income after tax for the Group and the Company is analytication be detered as the same purpose, there are pledges on retentions on outstanding period. <td>569         O THE ACCOUNTS         ent with those applied for the Fi         10 1 of the Interim Financial Rep         10 1 of the Interim Financial Rep         11 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 of the Interim Financial Rep         13 of the Interim Financial Rep         13 of the Interim Financial Rep         14 of the Interim Financial Rep</td> <td><math display="block">\frac{1}{101}</math> nancial Statements at 31 nort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany € 2.2 m. f the period. nting to € 47,127 thousa les from ongoing project COMP/ 1/1-30/06/2017 -</td> <td>stance of the Group and the transmissions as of 30.0 e financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to est as well as claims in leg</td> <td>06.2017 amount to he fiscal period 1/1- D6/2016). secure bond</td> <td>Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)(decrease in tade and other receivables Increase) (decrease) in payables Interest paid Cash flow from continuing operating Activities Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Cash flow from continuing Investing activities Cash Flow from continuing and discontinued Investing activities (b) Financing Activities Proceeds/ (Payments) from Ioans Dividends paid</td> <td>655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2285) (1.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 - 14.353 3.737 (1)</td> <td>(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.678 (12.756) (1)</td> <td>(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.912) (2.917) (2.178) 19 (842) 89 12.589 - 9.678 - 9.678 7.799 (1)</td> <td>(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (8.721) (21.724) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (13.393) - (13.393) - (13.393) 3.160 (1)</td>	569         O THE ACCOUNTS         ent with those applied for the Fi         10 1 of the Interim Financial Rep         10 1 of the Interim Financial Rep         11 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 of the Interim Financial Rep         13 of the Interim Financial Rep         13 of the Interim Financial Rep         14 of the Interim Financial Rep	$\frac{1}{101}$ nancial Statements at 31 nort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany € 2.2 m. f the period. nting to € 47,127 thousa les from ongoing project COMP/ 1/1-30/06/2017 -	stance of the Group and the transmissions as of 30.0 e financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to est as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)(decrease in tade and other receivables Increase) (decrease) in payables Interest paid Cash flow from continuing operating Activities Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Cash flow from continuing Investing activities Cash Flow from continuing and discontinued Investing activities (b) Financing Activities Proceeds/ (Payments) from Ioans Dividends paid	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2285) (1.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 - 14.353 3.737 (1)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.678 (12.756) (1)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.912) (2.917) (2.178) 19 (842) 89 12.589 - 9.678 - 9.678 7.799 (1)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (8.721) (21.724) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) (13.393) - (13.393) - (13.393) 3.160 (1)
g) Payables to key management  NOTEST II  MOTEST II  Tax auditing policies applied in preparing these Financial Statements are consist Tax auditing for the Company and the companies of the Group are analysed in note Tax auditing for the Company and the companies of the Group are analysed in note Tax auditing for the Company and the companies of the Group are analysed in note Tax auditing for the Company and the companies of the Group are analysed in note Tax auditing for the Group, and € 72.170 thousand for the Company.  The companies of the Group, the percentages the Group participates in their share S006/2017, are mentioned analytically in note C1 of the Interim Financial Report.  The number of employees at the end of the reporting period at Group level is 1.719 g Earnings per share are calculated using the weighted average number of shares for The Board of Directors approved the above financial statements on September 28th Minor differences in sums are due to rounding. Capital expenditure extuding acquisitions for the fiscal year of 1/1-30/06/2017 amount None of the Company's shares are held by the Company itself or any of its group in Solo6.2017, there are pledges amounting to €3,973 thousand on Company pro- nolder banks. For the same purpose, there are pledges on retentions on outstanding peri- Capital expenditure extuding acquisitions for the Group and the Company is analy <u>1/1-30/06/2017</u> Amounts reclassified to the income statement in subsequent periods Cash flow hedging Exchange Differeces on translating foreign operations	569         O THE ACCOUNTS         ent with those applied for the Fi         C1 of the Interim Financial Rep         ict of the Interim Financial Rep         it expected to have a significant         for the Group and € 353 thousa         capital, as well as the consolidat         persons (vs 1.376 on 30/06/2011         the period.         a, 2017.         Inted to : Group € 5,5 m and Cc         nember-companies at the end of         yzed as follows:         C         11/1-30/06/2016         418       -         156       (622)	$\frac{1}{101}$ hancial Statements at 31 hort. impact on the financial s and for the Company. Of tion method used in the 6) and at Company leve mpany € 2.2 m. f the period. nting to € 47,127 thousa les from ongoing project COMP/ 1/1-30/06/2017 - (426)	stance of the Group and the there provisions as of 30.0 e financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to sets as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/Loss from impairment of assets/investments Gain/Loss from impairment of assets/investments Gain/Loss from impairment of assets/investments (increase)/dscrease in trade and other receivables Increase)/dscrease in trade and other receivables Increase)/dscrease in trade and other receivables Increase)/dscrease in trade and other receivables Increase/(dscrease) in payables Interest paid Income taxes paid Cash flow from continuing operating activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Proceeds from disposal of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Cash Flow from continuing investing activities Cash Flow from continuing and discontinued investing activities (b) Financing Activities Proceeds/ (Payments) from loans Dividends paid Cash Flow from continuing financing activities	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2.285) (11.980) (7.963) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 - 14.353	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (17.253) (68.215) (11.668) 662 (428) 1.424 16.298 1.424 16.298 390 16.678 (12.756) (1)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.913) (2.178) 19 (842) 89 12.589 - - 9.678 7.799	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (21.724) (19.033) - (19.033) - (19.033) - (19.033) - (19.033) - (19.033) - (19.3393) - (13.393) - (13.393) -
g) Payables to key management  NOTEST II  NOTEST II  The accounting policies applied in preparing these Financial Statements are consists Tax auditing for the Company and the companies of the Group are analysed in note Tax auditing for the Company and the companies of the Group are analysed in note astimated amount for the fiscal years not tax audited as of 30.06.2017 is € 596 thousand f 126.080 thousand for the Group, the percentages the Group participates in their share S0/06/2017, are mentioned analytically in note C1 of the Interim Financial Report. The number of employees at the end of the reporting period at Group level is 1.719 g Earnings per share are calculated using the weighted average number of shares for The Board of Directors approved the above financial statements on September 28th Minor differences in sums are due to rounding. Capital expenditure exluding acquisitions for the fiscal year of 1/1-30/06/2017 amount look of the Company's shares are held by the Company itself or any of its group in the other comprehensive income after tax for the Group and the Company is analy Int. As of 30.06.2017, there are pledges amounting to €3.973 thousand on Company proholder banks. For the same purpose, there are pledges on retentions on outstanding per It. The other comprehensive income after tax for the Group and the Company is analy Int.3006/2017 Amounts reclassified to the income statement in subsequent periods Cash flow hedging Exchange Differeces on translating foreign operations	569         O THE ACCOUNTS         ent with those applied for the Fi         10 1 of the Interim Financial Rep         10 1 of the Interim Financial Rep         11 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 1 of the Interim Financial Rep         12 of the Interim Financial Rep         13 of the Interim Financial Rep         13 of the Interim Financial Rep         14 of the Interim Financial Rep	$\frac{1}{101}$ nancial Statements at 31 nort. impact on the financial s ind for the Company. Of this method used in the 6) and at Company leve impany € 2.2 m. f the period. nting to € 47,127 thousa les from ongoing project COMP/ 1/1-30/06/2017	stance of the Group and the transmissions as of 30.0 e financial statements of the el is 1.251 (vs 933 on 30/0 and on Group property to est as well as claims in leg	06.2017 amount to he fiscal period 1/1- D6/2016). secure bond	Provisions Interest income Interest expense (Gain/ Loss from impairment of assets/investments Gain/ (Losses) from financial instruments Investment (income)/ Loss Change in working capital (Increase)/decrease in tade and other receivables Increase)(decrease in tade and other receivables Increase) (decrease) in payables Interest paid Cash flow from continuing operating Activities Cash flow from continuing operating Activities Cash flow from continuing and discontinued operating activities (a) Investing Activities: Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets Interest received Dividends received Cash flow from continuing Investing activities Cash Flow from continuing and discontinued Investing activities (b) Financing Activities Proceeds/ (Payments) from Ioans Dividends paid	655 1.014 (4.410) 17.353 (3.914) (213) (8.388) (2285) (1.980) (7.963) (16.888) (4.346) (26.916) - (26.916) 47 1.910 197 17.718 - 14.353 - 14.353 3.737 (1)	(54) (4.126) (2.774) 18.040 7.793 174 (5.941) 2.789 (69.717) 20.098 (21.651) (3.945) (50.961) (17.253) (68.215) (68.215) (1.668) 662 (428) 1.424 16.298 16.678 (12.756) (1)	(655) 152 (1.722) 14.460 (3.691) - (24.572) (3.700) 18.237 (20.592) (14.346) (2.911) (2.911) (2.911) (2.911) (2.912) (2.178) 19 (842) 89 12.589 - 9.678 - 9.678 7.799 (1)	(56) (1) (1.459) 15.300 27.793 - (18.136) (8.721) (21.724) (8.721) (21.724) (19.033) - (19.033) - (19.033) (19.033) (19.033) (19.033) (19.033) (19.033) - (13.393) - (13.393) - (13.393) - (13.393) 3.160 (1)

(475) 90 Tax on other comprehensive income (635) (292) (1.736) (2.082) Net increase in cash and cash equivalents (a)+(b)+(c) Amounts not reclassified to the income statement in subsequent periods ash and cash equivalents at the beginning of the period Reserves of actuarial revaluation of liabilities for personnel retirement/ benefits 313 Cash and cash equivalents at the end of period (248)

Tax on other comprehensive income	(91) 72			
Total other comprehensive income from continuing operations net of tax	4.629 4.299	1.129 89		
Total other comprehensive income from discontinued operations net of tax Total other comprehensive income from continuing and discontinued operations net of tax	4.629 534	1.129 89		
<ol> <li>The Greek Capital Markets' Commission on 06.07.2017 has a ATHENA SA. For that purpose there was an increase of share cap trading of the new issued shares commenced on 18.07.2017.</li> <li>On June 30th 2016 the subsidiary company ATHENA SA h (Overseas) Limited for the price of one (1) USD. The transaction stre United Arab Emirates were the prime source of losses in recent year 15 according to IFRS 5" Non - current Assets Held for Sale and Disc.</li> </ol>	ital by €30 million waiving the rights of other shareholders. as transferred its branch operations in United Arab Emirr ngthened the balance sheet and improved the consolidated rs. The effect of the discontinued operations in the financial	The nominal price of the new share was set to €0,30. The ites, to the international group Joannou & Paraskevaides results of J&P-AVAX, as the discontinued operations in the		
15. At the beginning of 2017 J&P AVAX acquired 50% of VOLTERF		take to VOLTERRA SA to 100%.		
16. The Board of Directors of J&P AVAX SA and its subsidiaries E two subsidiaries. The merger will be carried out in line with the article statements of 31/12/2016. The merger will not have significant impact	es 78 of L. 2190/1920 , article 54 of L. 4172/2013 and article			
		Marousi September 28th, 2017		
CHAIRMAN	DEPUTY CHAIRMAN & EXECUTIVE DIRECTOR	VICE CHAIRMAN & MANAGING DIRECTOR	EXECUTIVE DIRECTOR & CFO	CHIEF ACCOUNTANT
CHRISTOS JOANNOU I.D. No. 889746	KONSTANTINOS KOUVARAS I.D. No AI 597426	KONSTANTINOS MITZALIS I.D. No. AN 033558	ATHENA ELIADES I.D. No.550801	GEORGE GIANNOPOULOS I.D. No. AI 109515

(47.818)

103.795

55.977

(8.826)

85.699

76.874

(5.758)

68.123

62.365

(29.268)

76.803

47.535