

KRI KRI MILK INDUSTRY S.A.

Figures and Information for the period of 1 January 2013 until 30 June 2013

The figures and information given below aim to offer summary information about the financial position of KRI KRI MILK INDUSTRY S.A. The reader, who intends to have a complete insight of the company's financial position and results, should access the annual financial statements prepared according to International Financial Reporting Standards, as well as the audit reports of the certified auditors. wherever it is required. Indicatively, the reader can visit the company's web site (www.krikri.gr), where the above statements are presented.

Head office: 3rd Km Serres-Drama, Serres 62125 Company's registration number: 30276/06/β/93/12 Date of approval of financial statements: 20/8/2013 Company's web site: www.krikri.gr Certified Auditor: Stylianos M. Xenakis (reg no 11541)

Auditing firm: SOL S.A. (reg no 125) Type of review report: Unquilified

STATEMENT (OF FINANCIAL POSIT	LION			STATEMENT OF COMPDEHE	NSIVE INCOME			
(Amounts in G)					STATEMENT OF COMPREHENSIVE INCOME (Amounts in €)				
<u>ASSETS</u>	GRO		COMP		,	•	GRO		
Fixed assets	30/6/2013	31/12/2012	30/6/2013	31/12/2012	L .	1/1-30/6/2013		1/4-30/6/2013	1/4-30/6/2012
Property, plant and equipment	20.133.345	18.567.316	20.131.761	18.565.523		35.384.208	31.338.573	23.796.838	21.622.79
Investment properties Intangible assets	122.768 66.093	124.112 78.331	122.768 66.093		Gross profit on sales Earnings before taxes, financial and investment income	13.198.506 4.743.273	12.509.504 4.742.400	9.387.941 4.378.418	9.157.96 4.613.36
Investment in subsidiaries	00.093	76.331	4.260		Earnings before taxes, imancial and investment income	4.774.152	4.781.860	4.377.372	4.639.57
Investment in associates	0	0	0	0	Net earnings for the period (A)	4.174.438	4.121.675	3.943.158	3.960.96
Other long-term assets	69.378	70.360	69.378	70.360	Attributable to:				
TOTAL FIXED ASSETS	20.391.584	18.840.118	20.394.260	18.842.585	Shareholders	4.177.273	4.153.871	3.943.175	3.953.438
Current assets	0.537.000	5 000 040	0.577.000	5 000 040	Minority interest	(2.835)	(32.195)	(17)	7.52
Inventories	9.577.603 29.334.133	5.803.612 16.598.006	9.577.603 29.334.133	5.803.612	Other comprehensive income after tax (B)	4.174.438	4.121.675 41	3.943.158	3.960.96
Trade accounts receivable Cash and cash equivalents	3.243.383	7.353.467	3.241.783		Total comprehensive income after tax (A+B)	(125) 4.174.313	4.121.716	3.943.161	(350 3.960.61
TOTAL CURRENT ASSETS	42.155.119	29.755.086	42.153.519		Attributable to:			0.0.0	0.000.01
TOTAL ASSETS	62.546.703	48.595.204	62.547.779	48.596.053	Shareholders	4.177.198	4.153.806	3.943.177	3.953.13
					Minority interest	(2.885)	(32.090)	(16)	7.476
LIABILITIES AND SHAREHOLDERS' EQUITY					Total	4.174.313	4.121.716	3.943.161	3.960.61
Liabilities									
Long-term liabilities	. === .==		. === .==		Net profit per share - basic (in €)	0,1263	0,1256	0,1193	0,119
Loans Provisions for pensions and similar obligations	1.502.168 804.891	1.988.250 749.607	1.502.168 804.891	1.988.250	Earnings before taxes, financial and investment income and depreciation	5.895.216	6.067.243	4.972.870	5.290.870
Deferred income taxes	666.711	749.607 581.410	683.081	749.607 597.780	Lamings before taxes, infancial and investment income and depreciation	3.093.216	0.007.243	4.312.010	5.290.870
Other provisions	60.000	60.000	60.000	60.000	STATEMENT OF COMPREHE	NSIVE INCOME			
State subsidies	4.089.398	4.460.853	4.089.398	4.460.853	(Amounts in €				
Total long-term liabilities	7.123.168	7.840.120	7.139.538	7.856.490			COMP		
Short-term liabilities	4.0=0.0:-	000 075	4070 01-	000 07-	l ₀₋₁	1/1-30/6/2013	1/1-30/6/2012	1/4-30/6/2013	1/4-30/6/2012
Loans Trade accounts payable	1.070.648	963.378 6.294.032	1.070.648 15.670.610	963.378		35.384.208 13.198.506	30.605.750 12.224.989	23.796.838 9.387.941	21.176.629
Tax liabilities	15.677.596 2.032.698	1.029.394	2.032.698		Gross profit on sales Earnings before taxes, financial and investment income	4.750.361	4.859.616	4.378.460	8.939.547 4.579.470
Total short-term liabilities	18.780.942	8.286.804	18.773.957		Earnings before taxes	4.781.241	4.644.723	4.377.415	4.340.084
TOTAL LIABILITIES	25.904.111	16.126.925	25.913.495	16.143.294	Net earnings for the period (A)	4.181.526	3.982.366	3.943.200	3.662.218
Share capital	10.911.495	10.911.495	10.911.495		Attributable to:				
Legal reserves	14.103.675	11.810.054	14.103.675		Shareholders	4.181.526	3.982.366	3.943.200	3.662.218
Retained earnings Equity excluding minority interest	11.628.943 36.644.113	9.745.366 32.466.915	11.619.114 36.634.284	9.731.209 32.452.758	Minority interest	4.181.526	3.982.366	3.943.200	3.662.218
Minority interest	(1.521)	1.365	0.034.204	32.432.730	Other comprehensive income after tax (B)	4.101.320	3.302.300	3.943.200	3.002.210
Equity including minority interest	36.642.592	32.468.280	36.634.284	32.452.758	Total comprehensive income after tax (A+B)	4.181.526	3.982.366	3.943.200	3.662.218
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	62.546.703	48.595.204	62.547.779	48.596.053	Attributable to:				
					Shareholders	4.181.526	3.982.366	3.943.200	3.662.218
STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY				Minority interest	0	0	0	0	
(A	mounts in €				Total				3.662.218
· ·		In	COMP	ANIV	Total	4.181.526	3.982.366	3.943.200	0.002.210
·	GROU		COMP/ 30/6/2013						
Balance at 01.01.2013 and 01.01.2012 respectively	GROI 30/6/2013	30/6/2012	30/6/2013	30/6/2012	Net profit per share - basic (in €)	0,1265	0,1204	0,1193	
Balance at 01.01.2013 and 01.01.2012 respectively Total comprehensive income after taxes	GROU			30/6/2012 29.640.277	Net profit per share - basic (in €)				0,0825
	GROU 30/6/2013 32.468.280	30/6/2012 29.114.860	30/6/2013 32.452.758	30/6/2012 29.640.277	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation	0,1265 5.902.118	0,1204	0,1193	0,0825
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid	<u>GROU</u> 30/6/2013 32.468.280 4.174.313 0 0	30/6/2012 29.114.860 4.121.716 0	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT	0,1265 5.902.118 EMENT	0,1204	0,1193	0,0825
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock	30/6/2013 32.468.280 4.174.313 0 0 0	30/6/2012 29.114.860 4.121.716 0 0	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277 3.982.366 0 0	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in €	0,1265 5.902.118 EMENT	0,1204 6.127.541	0,1193 4.972.911	0,0825 5.228.172
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid	<u>GROU</u> 30/6/2013 32.468.280 4.174.313 0 0	30/6/2012 29.114.860 4.121.716 0	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277 3.982.366 0 0	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT	0,1265 5.902.118 EMENT	0,1204 6.127.541 DUP	0,1193 4.972.911 <u>COM</u> F	0,0825 5.228.172 PANY
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock	30/6/2013 32.468.280 4.174.313 0 0 0	30/6/2012 29.114.860 4.121.716 0 0	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277 3.982.366 0 0	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in €	0,1265 5.902.118 EMENT	0,1204 6.127.541	0,1193 4.972.911	0,0825 5.228.172
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock	30/6/2013 32.468.280 4.174.313 0 0 0	30/6/2012 29.114.860 4.121.716 0 0	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277 3.982.366 0 0	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in €	0,1265 5.902.118 EMENT	0,1204 6.127.541 DUP	0,1193 4.972.911 <u>COM</u> F	0,0825 5.228.172 PANY 1/1-30/6/2012
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively	30/6/2013 32.468.280 4.174.313 0 0 0	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576	30/6/2013 32.452.758 4.181.526 0 0	30/6/2012 29.640.277 3.982.366 0 0	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES	0,1265 5.902.118 EMENT) GRC 1/1-30/6/2013	0,1204 6.127.541 DUP 1/1-30/6/2012	0,1193 4.972.911 <u>COMF</u> 1/1-30/6/2013	0,0825 5.228.172 PANY 1/1-30/6/2012
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL D 1. The companies that are included in the consolidated fina	30/6/2013 32.468.280 4.174.313 0 0 36.642.592	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for:	0,1265 5.902.118 EMENT) GRC 1/1-30/6/2013 4.774.152	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860	0,1193 4.972.911 <u>COMF</u> 1/1-30/6/2013 4.781.241	0,0825 5.228.172 PANY 1/1-30/6/2012 4.644.723
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL D 1. The companies that are included in the consolidated fina ownership are:	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA ncial statements and t	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation	0,1265 5,902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418	0,0825 5.228.172 2ANY 1/1-30/6/2012 4.644.723 1.477.560
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA ncial statements and t	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions	0,1265 5.902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869	0,0825 5.228.172 228.172 228.172 4.644.723 4.644.723 1.477.566 125.247
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL D 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation)	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMAT Incial statements and to COUNTRY Iraq	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net	0,1265 5.902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869 (77)	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26	0,0825 5.228.172 2.28.172 1/1-30/6/2012 4.644.723 1.477.560 125.247 1.020
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method)	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA' ncial statements and t COUNTRY Iraq Bulgaria	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc % OF SHARE 60,00% 49,29%	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284	30/6/2012 29.640.277 3.982.366 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions	0,1265 5.902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869	0,0825 5.228.172 1/1-30/6/2012 4.644.723 1.477.560 125.247 1.020 (296.571)
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL E 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method) The companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented in the companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented in the companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented in the companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented in the companies of the compa	30/6/2013 32.468.280 4.174.313 0 0 0 36.642.592 DATA AND INFORMA notial statements and to the group of general statements and the statements are	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc % OF SHARE 60.00% 49.29% 49.29% group participation of interim financial s	30/6/2013 32.452.758 4.181.526 0 0 36.634.284 ation and percent	30/6/2012 29.640.277 3.982.366 0 0 33.622.644	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net Miscellaneous items	0,1265 5.902.118 EMENT GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869 (77) (361.874) (92.407) 5.797.268	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863 (296.571) (148.378) 5.998.500	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26 (361.874) (92.407) 5.804.273	0,0825 5.228.172 228.172 4.644.723 4.644.723 1.477.566 125.247 1.020 (296.571 118.144 6.070.120
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL D 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method) The companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented it KRIKRI DOO KUMANOVO, which was included in the companies of KRI-KRI was included in the consolidation method are comprehensively presented in the consolidation method are comp	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA ncial statements and to the process of grant and the grant	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc % OF SHARE 60.00% 49.29% group participation on interim financial s of the comparative	30/6/2013 32.452.758 4.181.526 0 0 3 36.634.284 ation and percent	30/6/2012 29.640.277 3.982.366 0 0 33.622.644 tage of	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net Miscellaneous items Investment income Interest and related expenses	0,1265 5,902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869 (77) (361.874) (92.407)	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863 (296.571) (148.378)	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26 (361.874) (92.407)	0,082: 5.228.172 2ANY 1/1-30/6/2012 4.644.723 1.477.566 125.247 1.020 (296.5771 118.144 6.070.120
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method) The companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented in KRIKRI DOO KUMANOVO, which was included in the connot included in the course of the companies of KRI-KRI proof consolidated statement KUMANOVO was sold. On February 2013, the associate of the consolidated statement KUMANOVO was sold. On February 2013, the associate of the consolidation statement KUMANOVO was sold. On February 2013, the associate of the consolidation statement was consolidated statement.	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA nicial statements and to the percentage of g n note B2 of the group solidated statements of solidated statemen	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc % OF SHARE 60.00% 49.29% group participation of interim financial soff the comparative signature.	30/6/2013 32.452.758 4.181.526 0 0 36.634.284 ation and percent in their share cap tatements. period 1/1-30/6/2	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644 tage of	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net Miscellaneous items Investment income Interest and related expenses Changes in working capital:	0,1265 5.902.118 EMENT (1/1-30/6/2013) 4.774.152 1.440.604 36.869 (77) (361.874) (92.407) 5.797.268 57.850	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863 (296.571) (148.378) 5.998.500 90.725	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26 (361.874) (92.407) 5.804.273 57.850	0,082: 5.228.172 1/1-30/6/2012 4.644.723 1.477.560 125.24* 1.020 (296.571 118.144 6.070.120 81.662
Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively ADDITIONAL E 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method) The companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented it KRIKRI DOO KUMANOVO, which was included in the current's period consolidated statement KUMANOVO was sold. On February 2013, the associate c participation, was set on liquidation state.	30/6/2013 32.468.280 4.174.313 0 0 36.642.592 DATA AND INFORMA Incial statements and to the statement of th	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc "OF SHARE 60.00% 49.29% group participation of the congarative ticipation of the co	30/6/2013 32.452.758 4.181.526 0 0 36.634.284 ation and percent in their share cap tatements. period 1/1-30/6/2	30/6/2012 29.640.277 3.982.366 0 0 0 33.622.644 tage of	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in € Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net Miscellaneous items Investment income Interest and related expenses Changes in working capital: Decrease / (Increase) in inventories	0,1265 5.902.118 EMENT 9 GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869 (77) (361.874) (92.407) 5.797.268 57.850 (3.755.576)	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863 (296.571) (148.378) 5.998.500 90.725 (2.646.249)	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26 (361.874) (92.407) 5.804.273 57.850 (3.755.576)	0,0825 5.228.172 2.28.172 2.28.172 4.644.723 4.644.723 1.477.560 125.247 1.020 (296.577 118.140 6.070.120 81.662
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Total comprehensive income after taxes Share capital increase / (decrease) Dividends paid Purchase (sale) of common stock Balance at 30.06.2013 and 30.06.2012 respectively 1. The companies that are included in the consolidated fina ownership are: COMPANY NAME KRI KRI DLBA MIDDLE EAST (full consolidation) KRI KRI BULGARIA A.D. (equity method) The companies of KRI-KRI Group, their respective location their cosolidation method are comprehensively presented i KRIKRI DDO KUMANOVO, which was included in the connot included in the current's period consolidated statement KUMANOVO was sold. On February 2013, the associate continuity of the period consolidated statement KUMANOVO was sold. On February 2013, the associate continuity of the period consolidated statement XUMANOVO was sold. On February 2013, the associate continuity of the period consolidated statement XUMANOVO was sold. On February 2013, the associate continuity of the period on the companical control of the Account decisions with the same of the Account of the Company's sales and purchases to cumulatively from the beginning of the period and the bala companies (according to IAS 24) at the end of the current process of goods and services b) Purchases of goods and services c) Receivables from related parties d) Liabilities to related parties e) Key management compensations	30/6/2013 32.468.280 4.174.313 0 0 0 36.642.592 DATA AND INFORMA notial statements and the statements and the statements of the group solidated statements of note B2 of the group solidated statements of specific the fiscal years 2009-2/hich may have material Group: 291 and on 30 ovards and from affiliate ince of the Company's core of the Company's note of the Company's more of the Company	30/6/2012 29.114.860 4.121.716 0 0 0 33.236.576 TION heir respective loc **OF SHARE 60.00% 49.29% group participation of the comparative ticipation of the	30/6/2013 32.452.758 4.181.526 0 0 0 36.634.284 ation and percent in their share captatements. period 1/1-30/6/2mpany on KRIKRI holds a control of the cont	30/6/2012 29.640.277 3.982.366 0 0 33.622.644 tage of bital and 2012, it is RI DOO 49,29% ations.	Net profit per share - basic (in €) Earnings before taxes, financial and investment income and depreciation CASH FLOWS STAT (Amounts in €) Indirect method OPERATING ACTIVITIES Profit before taxes Adjustments for: Depreciation Provisions Foreign exchange differences, net Miscellaneous items Investment income Interest and related expenses Changes in working capital: Decrease / (Increase) in inventories Decrease / (Increase) in receivables (Decrease) / Increase in payables (except banks) Less: Interest and related expenses paid Taxes paid Cash flow from operating activities (a) INVESTING ACTIVITIES Purchase of tangible and intangible asnets Proceeds from sales of intangibles and property, plant and equipment Interest received Cash flow from investing activities (b) FINANCING ACTIVITIES Repayments of loans Cash flow from financing activities (c)	0,1265 5.902.118 EMENT GRC 1/1-30/6/2013 4.774.152 1.440.604 36.869 (77) (361.874) (92.407) 5.797.268 57.850 (3.755.576) (12.174.175) 8.239.054 (55.579) (9.121) (1.900.279) (1.939.192) 21.740 88.729 (1.828.723) (381.082) (381.082)	0,1204 6.127.541 DUP 1/1-30/6/2012 4.781.860 1.534.478 125.247 1.863 (296.571) (148.378) 5.998.500 90.725 (2.646.249) (10.181.762) 5.694.236 (91.046) (39.556) (1.175.152) (457.677) (704) 138.583 (319.799) (631.082)	0,1193 4.972.911 COMF 1/1-30/6/2013 4.781.241 1.440.418 36.869 26 (361.874) (92.407) 5.804.273 57.850 (3.755.576) (12.174.175) 8.232.068 (55.579) (9.121) (1.900.260) (1.939.192) 21.740 88.729 (1.828.723) (381.082) (381.082)	0,0825 5.228.172 PANY

Provisions for litigation matters

GROUP - COMPANY UP - COm. . 30/6/2013 0 60.000

Provisions for unaudited tax years Other provisions 3.518.434

The amount of other provisions is for doubtful debts, employee benefits and destruction of non-saleable inventory.

8. "Other comprehensive income after tax" on the Group Statement of Comprehensive Income as of 30/6/2013, amount €(125) refers to foreign exhange differences.

9. There are no other affiliated companies, according to IAS 24, with the group of KRI KRI.
10. The Shareholders' Annual General Meeting as of 18/6/2013 took resolutions for:
a) increase of share capital by amount € 3.637.164,96 by capitalization of reserves and issuance of 11.021.712 common shares (bonus) of nominal value € 0,33 each.
b) increase of the nominal value of each share from € 0,33 to € 0,44 by reducing shares total number from 44.086.848 common shares to 33.065.136 common shares (reverse split) c) descrease of share capital by amount € 1.983.908,16 by reducing the nominal value of shares from € 0,44 to € 0,38 and cash payment of € 0,06 per share.

Therefore, company's share capital amounts € 12.564.751,68, divided to 33.065.136 common shares of nominal value € 0,38 each.
11. There are no other important post-balance sheet events that should modify the reported statements.

Serres, 20 August 2013

CHAIRMAN AND MANAGING DIRECTOR VICE-PRESIDENT FINANCIAL DIRECTOR

CHIEF ACCOUNTANT

PANAYIOTIS TSINAVOS ID no AE373539 GEORGIOS KOTSAMPASIS ID no AE376847 KONSTANTINOS SARMADAKIS ID no P462316

EVANGELOS KARAGIANNIS ID no 1215570