

## **HELECTOR GROUP**

SA Reg. No. 883/01AT/B/86/216 (2009) REGISTERED OFFICE: 25 ERMOU ST, KIFISSIA, ATTICA FIGURES AND INFORMATION FOR THE YEAR FROM 1 JANUARY 2015 TO 31 DECEMBER 2015 (Published pursuant to Codified Law 2190, Article 135 on entities preparing annual financial statements, consolidated or separate, under IAS/IFRS)

The following details and information, as these arise from the consolidated financial statements, aim at providing general information about the financial position and results of the HELECTOR Group of companies. Therefore, we recommend that before proceeding to any investment or other transaction with the issuer, readers should visit the issuer's website where the financial statements and the certified auditor-accountant report are posted, as necessary.

readers should visit the issuer's website where the infancial statem	ents and the certified auditor-accountant report are posted, as necessary.				
с	OMPANY DETAILS	CASH FLOW STATEMENT (am	ounts in EUR '000	D)	
Company's Registered Office:	25 Ermou St, 13 <sup>th</sup> km of the Athens-Lamia National Road, 145 64 Kifissia				
Société Anonyme Reg.No.:	883/01AT/B/86/216 (2009) Ministry of Development and Competitiveness, Secretariat-General for Commerce,		CONSOLIDAT	ED FIGURES	
Competent Authority:	Directorate-General for Domestic Commerce, Directorate for Public Limited Companies & Credit		01.01- 31.12.2015	01.01- 31.12.2014	
Date of approval of the annual financial statements (from which		Operating activities			
summary information was drawn): Certified auditor:	26 May 2016 Dimitrios Sourbis (SOEL Reg.No. 16891)	Profit/(Loss) before tax Plus/less adjustments for:	8.011	15.129	
Audit firm:	PriceWaterhouseCoopers SA	Depreciation and amortization	4.544	5.091	
Type of audit report:	Unqualified opinion	Impairment of available-for-sale financial assets	143	42	
Company's website:	www.helector.gr	(Losses)/profit from the sale and write-off of other tangible assets	1.360	58	
Helecto	r SA BoD composition:	Provisions	9.942	60	
Leonidas G. Bobolas, BoD Chairman & Chief Executive Officer	Alexandros Ch. Ntekas, Director	Share of loss from associates	782	122	
Haralambos S. Sofianos, Director	Ioannis F. Boukis, Director	Interest income	(888)	(1.857)	
Konstantinos V. Triantafyllou, Director	Vasiliki P. Niatsou, Director	Debit interest and related expenses	2.090	1.846	
Dimitrios A. Grammatas, Director	Georgios A. Skouteropoulos, Director	Impairment provisions and write-offs	-	584	
Georgios H. Pliatsikas, Director		Changes in working capital or related to operating activities:			
		Decrease/(increase) in inventories	(1.150)	2.577	
STATEMENT OF FINAL	NCIAL POSITION (amounts in EUR '000)	Decrease/(increase) in receivables	17.586	(14.742)	
	CONSOLIDATED FIGURES	(Decrease)/increase of liabilities (except banks)	2.180	(2.782)	
ASSETS	31/12/2015 31.12.2014	Less:	(2, 125)	(1.422)	
ASSETS Property, plant and equipment	39.370 41.240	Debit interest and related expenses paid Taxes paid	(2.125) (3.944)	(1.422) (7.136)	
Intangible assets	12.335 14.787	Total Cash Inflows/(Outflows) from Operating Activities (a)	38.533	(2.430)	
Other non-current assets	17.668 6.472	Investing activities		(10)	
Inventories Trade receivables	1.597 447 73.606 63.784	(Acquisition)/disposal of subsidiaries, associates, joint ventures and other investments (Placements)/collections of time deposits over 3 months	(2.114) (2)	(12) 194	
Other current assets	<u>45.941</u> <u>66.366</u>	Purchase of tangible and intangible assets	(3.167)	(4.744)	
TOTAL ASSETS	190.518 193.096	Proceeds from the disposal of tangible assets	16	31	
EQUITY AND LIABILITIES	0.004	Interest received	45	1.448	
Share capital Other equity	2.234 2.234 92.895 93.940	Loans (granted to)/repaid by related parties Restricted cash	(6.359) 1.020	- 469	
Total equity attributable to parent company equity holders (a)	<u>95.129</u> <u>96.174</u>	Purchase/sale of financial assets available for sale	(13.250)	(300)	
Non-controlling interests (b)	12.29510.857	Cash and cash equivalents from absorption of Helector Constructions on 28.02.2014	-	21	
Total equity (c) = (a) + (b)	107.424 107.032	Total inflows/(outflows) from investing activities (b)	(23.810)	(2.894)	
Long-term borrowings	6.013 8.152	Financing activities			
Provisions/Other long-term liabilities	10.408 9.540	Proceeds from borrowings	5.402	10.194	
Investment grants	12.670 14.708	Loan repayment	(16.297)	(4.745)	
Short-term borrowings	2.347 10.897	Dividends paid	(2.250)	(17)	
Other current liabilities Total liabilities (d)	<u>51.656</u> <u>42.768</u> 83.094 86.064	Grants added	(13.145)	<u>670</u> 6.101	
TOTAL EQUITY AND LIABILITIES (c) + (d)	190.518 193.096	Total inflows/(outflows) from financing activities (c)	(13.145)	6.101	
		Net increase/(decrease) in cash and cash equivalents for the period (a) + (b) + (c)	1.577	778	
		Cash and cash equivalents of Helector Constructions at year's start	-	37	
		Cash and cash equivalents at year's start	30.572	29.757	
STATEMENT OF COMPRI-	EHENSIVE INCOME (amounts in EUR '000 )	Cash and cash equivalents at year's end	32.149	30.572	
	CONSOLIDATED FIGURES				
	01.01-31.12.2015 01.01-31.12.2014				
Turnover	121.499 128.227				
Gross profit/(loss)	121.499         128.227           21.151         20.567				
Gross profit/(loss) Profit/(loss) before tax, financing and investing results	121.499         128.227           21.151         20.567           7.999         15.244				
Gross profit/(loss)	121.499         128.227           21.151         20.567	STATEMENT OF CHANGES IN EQUIT	ΓΥ (amounts in EL	JR '000 )	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129	STATEMENT OF CHANGES IN EQUIT	ΓΥ (amounts in EL	JR '000 )	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063	STATEMENT OF CHANGES IN EQUIT	CONSOLIDAT	ED FIGURES	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007		CONSOLIDAT 31/12/2015	ED FIGURES 31.12.2014	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B)	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)	CONSOLIDAT 31/12/2015 107.032	TED FIGURES 31.12.2014 103.881	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B)	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174		CONSOLIDAT 31/12/2015 107.032 1.120	TED FIGURES 31.12.2014 103.881 10.174	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B)	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes	CONSOLIDAT 31/12/2015 107.032	TED FIGURES 31.12.2014 103.881	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes Effect of acquisitions and change in participation share in subsidiaries and J/V	CONSOLIDAT 31/12/2015 107.032 1.120 (700)	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500)	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes Effect of acquisitions and change in participation share in subsidiaries and J/V Return of capital	CONSOLIDAT 31/12/2015 107.032 1.120	<b>10.174</b> 513	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes Effect of acquisitions and change in participation share in subsidiaries and J/V Return of capital Other	CONSOLIDAT 31/12/2015 107.032 1.120 (700)	<b>TED FIGURES</b> 31.12.2014 103.881 10.174 513 (1.500) (36)	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes Effect of acquisitions and change in participation share in subsidiaries and J/V Return of capital Other Dividends distributed Total equity at year's end (31.12.2015 and 31.12.2014, respectively)	CONSOLIDAT 31/12/2015 107.032 1.120 (700) - (29)	<b>TED FIGURES</b> 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000)	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.29)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334	Total equity at year's start (01.01.2015 and 01.01.2014, respectively) Total comprehensive income after taxes Effect of acquisitions and change in participation share in subsidiaries and J/V Return of capital Other Dividends distributed Total equity at year's end (31.12.2015 and 31.12.2014, respectively) SURES AND INFORMATION	CONSOLIDAT 31/12/2015 107.032 1.120 (700) - (29) - 107.424	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.29)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) - 107.424 : income of EUR 60	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t	
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIG	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         3URES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) - 107.424 : income of EUR 60 000 from Cash flow	Gamma         Gamma <th< td=""><td>ses of EUR 4 000 from Actuarial</td></th<>	ses of EUR 4 000 from Actuarial
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1944, and has obtained a tax compliance cent annual financial statements of 31.12.2015).	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIG	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the parapital, and their consolitation method are detailed in notes 7 & 81 to the annual financial s	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) (29) <u>107.424</u> : income of EUR 60 000 from Cash flow urent Company's perci- statements of 31.12.2	Gamma Control         Gamma Control           1112.2014         103.881           10.174         513           (1.500)         (36)           (6.000)         107.032           000 from currency thedging, and expendence of direct or integer of direct or	ses of EUR 4 000 from Actuarial
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Nota 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIGURE 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the se, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which,	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>-</u> 107.424 : income of EUR 60 000 from Cash flow urent Company's pero statements of 31.12.2 .12.2015.	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           000 from currency the           000 from currency the           ndging, and expendence of direct or in the           0015. Figures and info	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated
Gross profit/(loss)         Profit/(loss) before tax, financing and investing results         Profit/(loss) before tax         Less: Taxes         Profit/loss after tax(A)         Parent company equity holders         Non-controlling interests         Other comprehensive income after tax (B)         Total comprehensive income after tax (A)+(B)         Parent company equity holders         Non-controlling interests         Earnings before taxes, financing and investing results, and         1. The basic Accounting Principles are same as those applied as at         2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/194, and has obtained a tax compliance cert annual financial statements of 31.12.2015).         3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4. Litigations or disputes referred to arbitration, as well as pending	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIG 31.12.2014. b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the ss, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           court or arbitration rulings, are not expected to have a material effect on the financial	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         P. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss)         Profit/(loss) before tax, financing and investing results         Profit/(loss) before tax         Less: Taxes         Profit/loss after tax(A)         Parent company equity holders         Non-controlling interests         Other comprehensive income after tax (B)         Total comprehensive income after tax (A)+(B)         Parent company equity holders         Non-controlling interests         Earnings before taxes, financing and investing results, and         1. The basic Accounting Principles are same as those applied as at         2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/194, and has obtained a tax compliance cert annual financial statements of 31.12.2015).         3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4. Litigations or disputes referred to arbitration, as well as pending	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIG           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the ss, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           court or arbitration nulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 at parent company and Group level,	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss)         Profit/(loss) before tax, financing and investing results         Profit/(loss) before tax         Less: Taxes         Profit/loss after tax(A)         Parent company equity holders         Non-controlling interests         Other comprehensive income after tax (B)         Total comprehensive income after tax (A)+(B)         Parent company equity holders         Non-controlling interests         Earnings before taxes, financing and investing results, and         1. The basic Accounting Principles are same as those applied as at         2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015).         3. Mortgage prenotation has been taken out on the Group propertion 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4)         4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a proverseptively, has been established, which is assessed as adequate.         5. Provisions established in relation to the unaudited years stand	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIC	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         P. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss)         Profit/(loss) before tax, financing and investing results         Profit/(loss) before tax         Less: Taxes         Profit/loss after tax(A)         Parent company equity holders         Non-controlling interests         Other comprehensive income after tax (B)         Total comprehensive income after tax (A)+(B)         Parent company equity holders         Non-controlling interests         Earnings before taxes, financing and investing results, and         1. The basic Accounting Principles are same as those applied as at         1. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance certain and innacial statements of 31.12.2015).         3. Mortgage prenotation has been taken out on the Group propertion 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (comparisons, but a provisions or the operations of the Group or the Company, but a provision sestablished in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL FIC	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015, 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pron respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's star	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL Fit           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010, it has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           I court or arbitration nulings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss)         Profit/(loss) before tax, financing and investing results         Profit/(loss) before tax         Less: Taxes         Profit/loss after tax(A)         Parent company equity holders         Non-controlling interests         Other comprehensive income after tax (B)         Total comprehensive income after tax (A)+(B)         Parent company equity holders         Non-controlling interests         Earnings before taxes, financing and investing results, and         1. The basic Accounting Principles are same as those applied as at 1. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 228/1994, and has obtained a tax compliance certainnual financial statements of 31.12.2015.         3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a provide respectively, has been established, which is assessed as dequate.         5. Provisions established in relation to the unaudited years stand Group stand at EUR 712 6000 (see note 23 to the annual financia         6. As at 31.12.2015, the Group employed 483 persons and, as at 31	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL Fit           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           I court or arbitration nulings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015, 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pron respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's star	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL Fit           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           I court or arbitration nulings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4 Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prov respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stard Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties,	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334 <b>ADDITIONAL FIG</b> 31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the se, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           1 court or arbitration rulings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the 1 statements of 31.12.2015).           .12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency to hedging, and expension currency to hedging. And expension currency to the diging. The second currency to hedging. The second currencurency to hedging. The second currency to hedging. The second curr	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pron- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's star	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL Fit           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           I court or arbitration nulings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations). has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cet annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prov respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, Amounts expressed in EUR '000. a) income b) Expenses	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           7773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334 <b>ADDITIONAL FIG</b> 31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the ss, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). I court or arbitration nulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the Istatements of 31.12.2015).   I court or arbitration nulings, are not expected to have a material effect on the financial istion standing at EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the Istatements of 31.12.2015). I 2.2014, it employed 482 persons. I (0.101.2015), as well as receivables and liabi	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4 Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pro- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arcse from transactions with related parties, Amounts expressed in EUR '000. a) Income b) Expenses c) Management and administration fees	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334   ADDITIONAL Fit           31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding, nicial years 2009 and 2010, it has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the se, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015).           1 cour or arbitration nullings, are not expected to have a material effect on the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           .12.2014, it employed 482 persons.         (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:           Group         7.935         1.409         993	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations). has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cet annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prox- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, he Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, Amounts expressed in EUR '000. a) Income b) Expenses c) Management and administration fees d) Receivables e) Liabilities	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334 <b>ADDITIONAL FIC</b> 31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the se, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). I court arbitration rulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           .12.2014, it employed 482 persons.           (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:           Group         7.935           1.409         93	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015, 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pro- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Almanner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Management and administration fees a) Receivables b) Expenses c) Management and administration fees d) Receivables b) Digations to directors and managers	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334 <b>ADDITIONAL FIC</b> 31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tifficate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015, is set and the financial rision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           .12.2014, it employed 482 persons.           (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:           Group         7.935           7.935         1.409         993           8.880         993 </td <td>Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 &amp; 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or</td> <td>CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o</td> <td>TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the</td> <td>ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which</td>	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations). has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cet annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prox- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, he Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, Amounts expressed in EUR '000. a) Income b) Expenses c) Management and administration fees d) Receivables e) Liabilities	121.499         128.227           21.151         20.567           7.999         15.244           8.011         15.129           (7.239)         (5.060)           773         10.070           (1.373)         8.063           2.146         2.007           347         105           1.120         10.174           (1.026)         8.172           2.146         2.002           12.544         20.334 <b>ADDITIONAL FIC</b> 31.12.2014.         b to the annual financial statements of 31.12.2015. Parent company Helector (excluding nicial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the se, standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). I court arbitration rulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015).           .12.2014, it employed 482 persons.           (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:           Group         7.935           1.409         93	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pros- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 11.2.2015), as these arose from transactions with related parties, Amounts expressed in EUR '000. a) income b) Expenses c) Management and administration fees d) Receivables e) Labilities f) Obligations to directors and managers	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC          31.12.2014.       b to the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tifficate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). Icourt or arbitration rulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015)12.2014, it employed 482 persons. (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows: Group 7.935 1.409 933 8.880 5.944 73	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial s companies and joint ventures are set out in note 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTOR SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pros- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 11.2.2015), as these arose from transactions with related parties, Amounts expressed in EUR '000. a) income b) Expenses c) Management and administration fees d) Receivables e) Labilities f) Obligations to directors and managers	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC          31.12.2014.       b to the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tifficate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). Icourt or arbitration rulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015)12.2014, it employed 482 persons. (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows: Group 7.935 1.409 933 8.880 5.944 73	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 31 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015, 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pro- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Almanner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Management and administration fees a) Receivables b) Expenses c) Management and administration fees d) Receivables b) Digations to directors and managers	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC          31.12.2014.       b to the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tifficate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set standing at EUR 1 536 000, in favour of a bank, as security for bank liabilities which, see note 5 to the annual financial statements of 31.12.2015). Icourt or arbitration rulings, are not expected to have a material effect on the financial ision standing at EUR 291 000 and EUR 291 000 at parent company and Group level, at EUR 1 081 000 for the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015)12.2014, it employed 482 persons. (01.01.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows: Group 7.935 1.409 933 8.880 5.944 73	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial s companies and joint ventures are set out in note 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTOR SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES           31.12.2014           103.881           10.174           513           (1.500)           (36)           (6.000)           107.032           0000 from currency the           0000 from currency to           thedging, and expendence of direct or in           2015. Figures and inference of the           0015. Figures and inference of the           0016. Figures and inference of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) Profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015, 3. Mortgage prenotation has been taken out on the Group propertic on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pro- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Almanner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, 2. Management and administration fees a) Receivables b) Expenses c) Management and administration fees d) Receivables b) Digations to directors and managers	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC 31.12.2014. b the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set onto 5 to the annual financial statements of 31.12.2015. I cut or arbitration nullings, are not expected to have a material effect on the financial statements of 31.12.2015. I cut or arbitration 200 on the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015. I 2.2014, it employed 482 persons. (2) (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:          933       8.890         5.844       73         7.335       1.409         933       8.890         5.844       73         7.35       1.409         933 <t< td=""><td>Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 &amp; 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016</td><td>CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o</td><td>TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032</td><td>ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which</td></t<>	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arrent Company's pero- statements of 31.12.2 .12.2015. p now holds 100% o	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prov respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, (31.12.2015), as these arose from transactions with related parties, 0 Nanagement and administration fees 0 Receivables 0 Dividends receivable	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC 31.12.2014. b the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set onto 5 to the annual financial statements of 31.12.2015. I cut or arbitration nullings, are not expected to have a material effect on the financial statements of 31.12.2015. I cut or arbitration 200 on the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015. I 2.2014, it employed 482 persons. (2) (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:          933       8.890         5.844       73         7.335       1.409         933       8.890         5.844       73         7.35       1.409         933 <t< td=""><td>Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 &amp; 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016</td><td>CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet</td><td>TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032</td><td>ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which</td></t<>	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prov respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, (31.12.2015), as these arose from transactions with related parties, 0 Nanagement and administration fees 0 Receivables 0 Dividends receivable	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC 31.12.2014. b the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set onto 5 to the annual financial statements of 31.12.2015. I cut or arbitration nullings, are not expected to have a material effect on the financial statements of 31.12.2015. I cut or arbitration 200 on the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015. I 2.2014, it employed 482 persons. (2) (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:          933       8.890         5.844       73         7.335       1.409         933       8.890         5.844       73         7.35       1.409         933 <t< td=""><td>Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 &amp; 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016</td><td>CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet</td><td>TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032</td><td>ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which</td></t<>	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300 loss.         9. Group companies and joint ventures, together with the country of establishment, the pa capital, and their consolidation method are detailed in notes 7 & 8 to the annual financial statements of 3 10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was renamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         star, 26 May 2016	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet	TED FIGURES 31.12.2014 103.881 10.174 513 (1.500) (36) (6.000) 107.032 000 from currency t hedging, and expen xentage of direct or in 2015. Figures and inf of HELECTOR SA - ing of Shareholders in 107.032	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cet annual financial statements of 31.12.2015). 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) (4 Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a pro- respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (3en cote 23 to the annual financial 6. As at 31.12.2015, the Group employed 483 persons and, as at 31 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, I All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, I Receivables 9. Dabilities 1. Dolligations to directors and managers 9. Dividends receivable THE CHAIRMAN OF THE BOARD OF DIRECTORS & CEC	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.606)         7.137       10.070         (1.373)       8.063         2.146       2.002         12.544       2.0334 <b>DEDUCIDENT INFORMATION</b> 311.2014       20.146 <b>ADDITIONAL INFORMATION</b> 311.2015       12.544         2.146       2.002         12.544       20.334 <b>ADDITIONAL INFORMATION</b> 311.2015       Darent company Helector (excluding nuclears 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, titicate from PricewaterhouseCoopers SA without any qualification (see Note 31 to 12.015). revents of to the annual financial statements of 31.12.2015. revents of the annual financial statements of 31.12.2015. revents of the Group reveal ob have a material effect on the financial statements of 31.12.201512.2014, it employed 482 persons. 1.2.2014, it employed 482 persons. 1.2.2015, as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows: 5.9.44 7.3	Total equity at year's start (01.01.2015 and 01.01.2014, respectively)         Total comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         Total equity at year's end (31.12.2015 and 31.12.2014, respectively)         SURES AND INFORMATION         8. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300         10. Group companies and joint ventures, together with the country of establishment, the parapital, and their consolidation method are detailed in notes 7 & 8 to the annual financial scompanies and joint ventures are set out in note 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group was remained HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.         sia, 26 May 2016	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) (29) <u>107.424</u> : income of EUR 60 000 from Cash flow rrent Company's perc tatements of 31.12.2 i.12.2015. p now holds 100% o dinary General Meet E FINANCIAL MAN/	TED FIGURES         31.12.2014           103.881         10.174           513         (1.500)           (36)         (6.000)           107.032         000 from currency tr           0000 from currency tr         hedging, and expension of the	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which
Gross profit/(loss) before tax, financing and investing results Profit/(loss) before tax Less: Taxes Profit/loss after tax(A) Parent company equity holders Non-controlling interests Other comprehensive income after tax (B) Total comprehensive income after tax (A)+(B) Parent company equity holders Non-controlling interests Earnings before taxes, financing and investing results, and 1. The basic Accounting Principles are same as those applied as at 2. The unaudited years of Group companies are detailed in Note 31 Joint Operations), has not been audited by tax authorities for fina pursuant to Law 2238/1994, and has obtained a tax compliance cer annual financial statements of 31.12.2015. 3. Mortgage prenotation has been taken out on the Group propertie on 31.12.2015, stood at EUR 726 000 (31.12.2014: EUR 680 000) ( 4. Litigations or disputes referred to arbitration, as well as pending position or the operations of the Group or the Company, but a prov respectively, has been established, which is assessed as adequate. 5. Provisions established in relation to the unaudited years stand Group stand at EUR 13 128 000 (see note 23 to the annual financia 6. As at 31.12.2015, the Group employed 483 persons and, as at 33 7. All manner of transactions (inflows and outflows) from year's start (31.12.2015), as these arose from transactions with related parties, Provisions estables b) Expenses c) Management and administration fees d) Receivables e) Labilities 1) Obligations to directors and managers g) Dividends receivable	121.499       128.227         21.151       20.567         7.999       15.244         8.011       15.129         (7.239)       (5.060)         773       10.070         (1.373)       8.063         2.146       2.007         347       105         1.120       10.174         (1.026)       8.172         2.146       2.002         12.544       20.334    ADDITIONAL FIC 31.12.2014. b the annual financial statements of 31.12.2015. Parent company Helector (excluding ncial years 2009 and 2010. It has been audited for years 2011, 2012, 2013 and 2014, tificate from PricewaterhouseCoopers SA without any qualification (see Note 31b to the set onto 5 to the annual financial statements of 31.12.2015. I cut or arbitration nullings, are not expected to have a material effect on the financial statements of 31.12.2015. I cut or arbitration 200 on the Group. Other provisions (short-term and long-term) for the I statements of 31.12.2015. I 2.2014, it employed 482 persons. (2) (10.1.2015), as well as receivables and liabilities balances for the Group at year's end within the meaning of IAS 24, are as follows:          933       8.890         5.844       73         7.335       1.409         933       8.890         5.844       73         7.35       1.409         933 <t< td=""><td>Including and provide the start (01.01.2015 and 01.01.2014, respectively)         Including comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         And equity at year's end (31.12.2015 and 31.12.2014, respectively)         Stress AND INFORMATION         9. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300         10. Ouring 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group is companies and joint ventures are set out in note 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group is arenamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.</td><td>CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet</td><td>rED FIGURES <u>31.12.2014</u> 103.881 10.174 513 (1.500) (6.000) 107.032 000 from currency th hedging, and expen ventage of direct or in for HELECTOR SA - ing of Shareholders and inf d HELECTOR SA -</td><td>ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which</td></t<>	Including and provide the start (01.01.2015 and 01.01.2014, respectively)         Including comprehensive income after taxes         Effect of acquisitions and change in participation share in subsidiaries and J/V         Return of capital         Other         Dividends distributed         And equity at year's end (31.12.2015 and 31.12.2014, respectively)         Stress AND INFORMATION         9. Group figures charged to 'Other comprehensive income (net of taxes)' are as follows:         EUR 9 000 from Change in the value of available-for-sale assets, expenses of EUR 300         10. Ouring 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group is companies and joint ventures are set out in note 8 to the annual financial statements of 31         10. During 2016, DOAL SA purchased the remaining 25% from ENVITEC and the Group is arenamed HELECTORS SA - DOAL SA.         11. The Board of Directors parent company HELECTOR SA will propose to the Annual Or FY 2015.	CONSOLIDAT <u>31/12/2015</u> 107.032 1.120 (700) - (29) <u>107.424</u> : income of EUR 60 000 from Cash flow arent Company's per statements of 31.12.2 . 12.2015. p now holds 100% o dinary General Meet	rED FIGURES <u>31.12.2014</u> 103.881 10.174 513 (1.500) (6.000) 107.032 000 from currency th hedging, and expen ventage of direct or in for HELECTOR SA - ing of Shareholders and inf d HELECTOR SA -	ses of EUR 4 000 from Actuarial ndirect participation in their share ormation about non-consolidated ENVITEC SA Partnership, which