

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.

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с	OMPANY DETAILS	CASH FLOW STATEMENT (am	ounts in EUR '000	D)	
Company's Registered Office:	25 Ermou St, 13 th 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	
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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	
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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)	TED FIGURES 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	
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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
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