



SPACE HELLAS S.A.
GEMI:375501000
Mesogion Av. 312 Ag. Paraskevi

Financial statement and information for the period 1 January 2016 to 30 June 2016

The following results and information, that arise from the financial statements, provide a general picture of the financial position and financial results of the SPACE HELLAS S.A. Thus we suggest the reader, before entering into any sort of investment decision or other transaction with the company, to gain access to the company's web site, where the financial statements can be downloaded, as well as the Auditor's Certificate.

<p>Prefecture Company's web site Date of approval by the Board of Directors Certified Auditor Accountant Auditing Company Type of Auditor's report</p>	<p>Ministry of Development, Department of Commerce http://www.space.gr 14 September 2016 Board of Directors Decisions No 2.881 Dimos N. Pitelis (S.O.E.L. Reg. No 14481) PKF Euroauditing S.A. Without qualification</p>	<p>Board of Directors Maniopoulos Spyridon Mertzanis Ioannis Mpellos Christos Doulaveris Ioannis Mpellos Panagiotis Sakellaridou Zoi Lagogiannis Georgios Patsouras Athanasios Chatzistamatou Theodoros</p>	<p>Chairman, executive member CEO, executive member Vice President, non executive member Executive member Executive member Executive member Executive member Independent - non executive member Independent - non executive member</p>																																																																																																																																																																																																																																																																																																							
<p>1.1 STATEMENT OF FINANCIAL POSITION</p> <table border="1"> <thead> <tr> <th></th> <th colspan="2">GROUP</th> <th colspan="2">COMPANY</th> </tr> <tr> <th></th> <th>30.06.2016</th> <th>31.12.2015</th> <th>30.06.2016</th> <th>31.12.2015</th> </tr> </thead> <tbody> <tr> <td colspan="5"><i>(consolidated and non consolidated) Amounts in € thousand</i></td> </tr> <tr> <td>ASSETS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Property, plant and equipment</td> <td>15.558</td> <td>15.930</td> <td>15.528</td> <td>15.898</td> </tr> <tr> <td>Investment properties</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Intangible assets</td> <td>1.495</td> <td>1.511</td> <td>1.490</td> <td>1.505</td> </tr> <tr> <td>Other non current assets</td> <td>1.401</td> <td>1.466</td> <td>1.453</td> <td>1.517</td> </tr> <tr> <td>Inventory</td> <td>4.044</td> <td>3.703</td> <td>4.044</td> <td>3.703</td> </tr> <tr> <td>Receivables (trade debtors)</td> <td>13.376</td> <td>10.781</td> 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assets	8.966	9.245	9.747	9.389	TOTAL ASSETS	44.840	42.636	44.808	42.280	EQUITY AND LIABILITIES					Share capital	10.395	10.395	10.395	10.395	Other components of equity	2.899	2.564	3.501	2.608	Total equity attributable to owners of the parent (a)	13.294	12.959	13.896	13.003	Non controlling interests (b)	2	2	-	-	Total Equity (c) = (a)+(b)	13.296	12.961	13.896	13.003	Long term borrowings	5.610	6.724	5.610	6.724	Long term provisions / Non current liabilities	1.060	926	1.078	943	Short term borrowings	10.791	7.135	10.791	7.135	Other current liabilities	14.083	14.890	13.433	14.475	Total liabilities (d)	31.544	29.675	30.912	29.277	TOTAL EQUITY AND LIABILITIES (c)+(d)	44.840	42.636	44.808	42.280	<p>1.4 CASH FLOW STATEMENT FOR THE YEAR</p> <table border="1"> <thead> <tr> <th></th> <th colspan="2">GROUP</th> <th colspan="2">COMPANY</th> </tr> <tr> <th></th> <th>01.01-30.06.2016</th> <th>01.01-30.06.2015</th> <th>01.01-30.06.2016</th> <th>01.01-30.06.2015</th> </tr> </thead> <tbody> <tr> <td 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<td>Plus or minus for Working Capital changes:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Taxes paid</td> <td>-341</td> <td>-423</td> <td>-341</td> <td>-423</td> </tr> <tr> <td>Decrease/(increase) in Inventories</td> <td>-5.471</td> <td>-6.974</td> <td>-5.544</td> <td>-7.578</td> </tr> <tr> <td>Decrease/(increase) in Receivables</td> <td>-1.858</td> <td>2.546</td> <td>-1.551</td> <td>3.036</td> </tr> <tr> <td>Less:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest and other financial expenses paid</td> <td>-875</td> <td>-1.031</td> <td>-872</td> <td>-1.028</td> </tr> <tr> <td>Taxes paid</td> <td>636</td> <td>212</td> <td>628</td> <td>237</td> </tr> <tr> <td>Total cash inflow/(outflow) from operating activities (a)</td> <td>-5.192</td> <td>-3.274</td> <td>-5.547</td> <td>-3.570</td> </tr> <tr> <td>Cash flow from Investing Activities</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Acquisition of subsidiaries, associated companies, joint 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assets	0	441	0	409	Provisions	354	164	354	164	Foreign exchange differences	-36	-39	-34	-39	Net (profit)/Loss from investing activities	233	-265	-745	-915	Interest and other financial expenses	987	1.151	984	1.148	Plus or minus for Working Capital changes:					Taxes paid	-341	-423	-341	-423	Decrease/(increase) in Inventories	-5.471	-6.974	-5.544	-7.578	Decrease/(increase) in Receivables	-1.858	2.546	-1.551	3.036	Less:					Interest and other financial expenses paid	-875	-1.031	-872	-1.028	Taxes paid	636	212	628	237	Total cash inflow/(outflow) from operating activities (a)	-5.192	-3.274	-5.547	-3.570	Cash flow from Investing Activities					Acquisition of subsidiaries, associated companies, joint ventures and other investments	0	0	0	0	Purchase of tangible and intangible assets	-506	-2.072	-506	-2.072	Proceeds from sale of tangible and intangible assets	32	8	32	3	Interest received	81	267	81	266	Dividends received	0	0	765	350	Total cash inflow/(outflow) from investing activities (b)	-393	-1.797	372	-1.453	Cash flow from Financing Activities					Share capital increase from subsidiaries	0	0	0	0	Proceeds from Borrowings	3.888	4.518	3.888	4.518	Payments of Borrowings	-1.348	-1.411	-1.348	-1.411	Total cash inflow/(outflow) from financing activities (c)	2.540	3.107	2.540	3.107	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c)	-3.045	-1.964	-2.635	-1.916	Cash and cash equivalents at beginning of period	4.875	3.833	4.401	3.516	Cash and cash equivalents at end of period	1.830	1.869	1.766	1.600
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<p>1.3 STATEMENT OF CHANGES IN EQUITY</p> <table border="1"> <thead> <tr> <th></th> <th colspan="2">GROUP</th> <th colspan="2">COMPANY</th> </tr> <tr> <th></th> <th>30.06.2016</th> <th>30.06.2015</th> <th>30.06.2016</th> <th>30.06.2015</th> </tr> </thead> <tbody> <tr> <td colspan="5"><i>(consolidated and non consolidated) Amounts in € thousand</i></td> </tr> <tr> <td>Total equity in the beginning of the year (1/1/2016 and 1/1/2015)</td> <td>12.961</td> <td>13.634</td> <td>13.003</td> <td>13.612</td> </tr> <tr> <td>Total comprehensive income after taxes (continued and discontinued)</td> <td>335</td> <td>322</td> <td>893</td> <td>889</td> </tr> <tr> <td>Increase / (Decrease) of Share Capital</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Capitalisation of reserves</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Cancellation of own shares</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Effect from Income tax rate change</td> <td>0</td> <td>-156</td> <td>0</td> <td>-156</td> </tr> <tr> <td>Non controlling interests</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total equity at the end of the year Total equity at the end of the period (30.6.2016 and 30.06.2015)</td> <td>13.296</td> <td>13.800</td> <td>13.896</td> <td>14.345</td> </tr> </tbody> </table>			GROUP		COMPANY			30.06.2016	30.06.2015	30.06.2016	30.06.2015	<i>(consolidated and non consolidated) Amounts in € thousand</i>					Total equity in the beginning of the year (1/1/2016 and 1/1/2015)	12.961	13.634	13.003	13.612	Total comprehensive income after taxes (continued and discontinued)	335	322	893	889	Increase / (Decrease) of Share Capital	0	0	0	0	Capitalisation of reserves	0	0	0	0	Cancellation of own shares	0	0	0	0	Effect from Income tax rate change	0	-156	0	-156	Non controlling interests	0	0	0	0	Total equity at the end of the year Total equity at the end of the period (30.6.2016 and 30.06.2015)	13.296	13.800	13.896	14.345	<p>1.2 STATEMENT OF COMPREHENSIVE INCOME</p> <table border="1"> <thead> <tr> <th></th> <th colspan="2">GROUP</th> <th colspan="2">COMPANY</th> </tr> <tr> <th></th> <th>01.01-30.06.2016</th> <th>01.01-30.06.2015</th> <th>01.01-30.06.2016</th> <th>01.01-30.06.2015</th> </tr> </thead> <tbody> <tr> <td colspan="5"><i>(consolidated and non consolidated) Amounts in € thousand</i></td> </tr> <tr> <td>Turnover</td> <td>25.077</td> <td>25.892</td> <td>23.377</td> <td>24.472</td> </tr> <tr> <td>Gross Profit</td> <td>6.988</td> <td>6.076</td> <td>6.337</td> <td>5.792</td> </tr> <tr> <td>Profit before taxes, financing and investing activity</td> <td>1.539</td> <td>1.222</td> <td>955</td> <td>1.048</td> </tr> <tr> <td>Profit before taxes</td> <td>632</td> <td>338</td> <td>1.029</td> <td>816</td> </tr> <tr> <td>Profit after taxes (A)</td> <td>400</td> <td>356</td> <td>954</td> <td>926</td> </tr> <tr> <td>- Owners of the parent</td> <td>400</td> <td>362</td> <td>954</td> <td>926</td> </tr> <tr> <td>- Non controlling interests</td> <td>0</td> <td>-6</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>400</td> <td>356</td> <td>954</td> <td>926</td> </tr> <tr> <td>Other comprehensive income after taxes (B)</td> <td>-65</td> <td>-34</td> <td>-61</td> <td>-37</td> </tr> <tr> <td>Total comprehensive income after taxes (A)+(B)</td> <td>335</td> <td>322</td> <td>893</td> <td>889</td> </tr> <tr> <td>- Owners of the parent</td> <td>335</td> <td>328</td> <td>893</td> <td>889</td> </tr> <tr> <td>- Non controlling interests</td> <td>0</td> <td>-6</td> <td>0</td> <td>0</td> </tr> <tr> <td>Earnings (after taxes) per share - basic in €</td> <td>0,0620</td> <td>0,0561</td> <td>0,1478</td> <td>0,1434</td> </tr> <tr> <td>Profit before taxes, financing and investing activity and depreciation</td> <td>2.086</td> <td>1.828</td> <td>1.500</td> <td>1.651</td> </tr> </tbody> </table>			GROUP		COMPANY			01.01-30.06.2016	01.01-30.06.2015	01.01-30.06.2016	01.01-30.06.2015	<i>(consolidated and non consolidated) Amounts in € thousand</i>					Turnover	25.077	25.892	23.377	24.472	Gross Profit	6.988	6.076	6.337	5.792	Profit before taxes, financing and investing activity	1.539	1.222	955	1.048	Profit before taxes	632	338	1.029	816	Profit after taxes (A)	400	356	954	926	- Owners of the parent	400	362	954	926	- Non controlling interests	0	-6	0	0		400	356	954	926	Other comprehensive income after taxes (B)	-65	-34	-61	-37	Total comprehensive income after taxes (A)+(B)	335	322	893	889	- Owners of the parent	335	328	893	889	- Non controlling interests	0	-6	0	0	Earnings (after taxes) per share - basic in €	0,0620	0,0561	0,1478	0,1434	Profit before taxes, financing and investing activity and depreciation	2.086	1.828	1.500	1.651																																																																																																																																																											
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<p>1. The shares of the company were listed on the Athens Stock Exchange on 29-9-2000. The earnings per share were calculated based on the weighted average number of ordinary shares in issue amounting to 6.456.530 2. The companies of the Group, the percentage ownership and the consolidation method for the ending period are disclosed in note 4.6.12 of the half-yearly financial report of 2016. 3. The tax un-audited years of the Company and the Group are disclosed in note 4.6.27 of the half yearly financial report of 2016. 4. The company has formed a provision for the tax un-audited years amounting to 122 thousand euro for years 2009 and 2010. For the rest of the Group's companies no provision has been formed as the impact of the additional tax is deemed to be insignificant (note 4.7.25). 5. There are no other provisions formed (note 4.7.27). No other reserves are formed (note 4.7.25). 6. There are no other real liens on non-current assets or property, except, at the Company level, the underwriting, amounting to € 1.200 thousand, on the property situated at 6 Loch. Dedousi St., Cholargos, Athens, and the underwriting amounting to € 4.000 thousand, on the property situated at 302 Ave. Mesogeion, Cholargos, Athens and, at the Group level, the underwriting, amounting to € 7.540 thousand, on the property situated at 312 Ave. Mesogeion, Cholargos, Athens, and the underwriting, amounting to € 1.100 thousand, on the property situated at St. Gianniton-I.Karifylli & Patr. Kyrriou, Thessaloniki. 7. The personnel employed at 30-06-2016 for the Group amounted to 259 persons and for the Company amounted to 258 while as at 30.06.2015 amounted to 251 and 248 respectively. 8. The same Accounting Policies have been followed as for the financial statements as at 31.12.2015. 9. Note 4.3 of the half yearly financial report of 2016 refers to the comprehensive income after taxes for the company and the Group. 10. Intercompany transactions for the period from 1 January 2016 to 30 June 2016 according to I.A.S. 24 are as follows:</p> <table border="1"> <thead> <tr> <th></th> <th>GROUP</th> <th>COMPANY</th> </tr> </thead> <tbody> <tr> <td>a) Sales of goods and services</td> <td>127</td> <td>1.111</td> </tr> <tr> <td>b) Purchases of goods and services</td> <td>1</td> <td>1</td> </tr> <tr> <td>c) Receivables from related parties</td> <td>195</td> <td>570</td> </tr> <tr> <td>d) Payables to related parties</td> <td>1.490</td> <td>1.490</td> </tr> <tr> <td>e) Key management compensations</td> <td>676</td> <td>676</td> </tr> <tr> <td>f) Receivables from key management</td> <td>1</td> <td>1</td> </tr> <tr> <td>g) Payables to key management included in above</td> <td>14</td> <td>14</td> </tr> </tbody> </table> <p>The company has guaranteed to financial institutions for bank credit limits for the JOINT-VENTURE SPACE HELLAS SA-KB IMPULS HELLAS SA ("DORY") up to the amount of € 1.796 thousand, for the Joint Venture SPACE HELLAS - UNISYSTEMS up to the amount of € 76 thousand, and for the subsidiary SPACE HELLAS (CYPRUS) Ltd up to the amount of € 54 thousand, through the issuance of letters of guaranty.</p>						GROUP	COMPANY	a) Sales of goods and services	127	1.111	b) Purchases of goods and services	1	1	c) Receivables from related parties	195	570	d) Payables to related parties	1.490	1.490	e) Key management compensations	676	676	f) Receivables from key management	1	1	g) Payables to key management included in above	14	14																																																																																																																																																																																																																																																																														
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