

ALKIS H. HADJIKYRIACOS (FROU FROU BISCUITS) PUBLIC LTD

INDICATIVE RESULTS

For the year ended December 31, 2012

		2012 €	2011 €
Turnover		27.294.400	27.052.848
Cost of sales		<u>(16.150.386)</u>	<u>(16.243.590)</u>
Gross profit		11.144.014	10.809.258
Other income		<u>787.401</u>	<u>902.647</u>
		11.931.415	11.711.905
Administrative expenses		<u>(2.989.985)</u>	<u>(3.072.472)</u>
Selling and distribution expenses		<u>(6.400.502)</u>	<u>(6.380.771)</u>
Profit from operations		2.540.928	2.258.662
Finance cost		<u>(562.518)</u>	<u>(272.442)</u>
Finance income		<u>128.998</u>	<u>169.096</u>
Net finance cost		<u>(433.520)</u>	<u>(103.346)</u>
Profit before taxation		2.107.408	2.155.316
Taxation		<u>(265.348)</u>	<u>(223.805)</u>
Profit after taxation		<u>1.842.060</u>	<u>1.931.511</u>
Earnings per share (cent)		1,86	1,95
Fully diluted earnings per share (cent)		1,86	1,95
Average number of shares issued during the year		<u>98.860.700</u>	<u>98.860.700</u>