

GENERAL COMMERCIAL & INDUSTRIAL S.A.

G.E.MI.:121564207000 (Societe Anonyme Reg. No.: 7919/06/B/86/30)

Headoffice: 18th km of Athens - Corinth National Road, 193 00 Aspropirgos, Attiki

Figures and financial information for the year from 1 January 2021 to 31 December 2021

The data and information presented below, which arise from the financial statements, aim to provide a general view of the financial position and results of GENERAL COMMERCIAL & INDUSTRIAL S.A. We, therefore, recommend that readers, prior to proceeding in any investment decision or other transaction with the company, refer to the company's website, where the financial statements and audit report of the certified auditor accountant are posted.

Commentant Constant	MPANYS'S INFORMATION			1.3. STATEMENT OF CHANGES IN EQUIT	Y (Amounts in Eu		
Competent Service:	Ministry of Economy, Competitiv		ion,			The Company Reworded	Initial
Website:	Directorate of Societes Anonyme http://www.geb.gr	s & Credit.				data	data
Composition of the Board of Directors :	George Kremydas, Chairman & N	lanaging Director		Equity at the beginning of the year	31.12.2021	31.12.2020	
-	Konstantinos Kremydas, Vice-Ch	airman		(01/01/2021 and 01/01/2020 respectively)	24.003.975,13	23.941.147,26	23.605.620,6
	Theodoros Konidaris, Achilleas G Panagiotis Kremydas, Mavroudi I		Momborg				
	Pariagiolis Kremydas, Mavroudi I Periklis Vasilopoulos, Ioannis Let	Panagiola Executive isios. Independent	? Members	Total comprehensive income after taxes	2.931.472,48	904.927,87	998.657,6
Date of approval of the annual financial	non-Executive Members, Elefthe		xecutive Member		26.935.447,61	24.846.075,13	24.604.278,3
statements by the Board of Directors:	11 March 2022				0.40.100.00	0.40.100.00	0.42,100,0
Certified auditor accountant:	Michael I. Zaharioudakis (Certified Public Accountants of	Greece Reg No. 131	(91)	Distribution of reserve Dividends	-842.100,00	-842.100,00	-842.100,0
Auditing firm:	MPI HELLAS S.A. (A.M. 155)	ыссес нев. но. 191	.51)	Equity at the end of the year	26.093.347,61	24.003.975,13	23 762 178 7
Type of audit report:	Unqualified opinion			(31/12/2021 and 31/12/2020 respectively)	20.055.517,01	21.005.57 5,15	23.702.170,5
1.1. STATEMENT OF FINA	NCIAL POSITION (Amounts in	n Euro)		1.4. CASH FLOW STATEMENT	Amounts in Eur	0)	
		The Company					mpany
		Reworded	Reworded		:	1.1-31.12.2021	
	31.12.2021	data 31.12.2020	data 01.01.2020				
ASSETS			01.01.2020	Operating activities Earnings before taxes		4.016.471,01	1.398.308,
Property, plant & equipment	10.429.999,59	10.688.783,18	10.676.128,19	Plus / less adjustments for:		4.010.471,01	1.390.300,
Intangible assets	30.188,22	38.554,12	42.510,79	Depreciation		455.151,52	446.069,
Other non-current assets	117.058,25	128.239,17	199.370,16	Less: Amortisation of grants		-41.507,89	-41.507,
nventories	11.829.884,12		11.826.623,25	Provisions - accrued expenses		764.773,87	41.104,
Irade receivables	11.296.753,15		8.856.731,26	Exchange differences			,
Other current assets	2.000.950,13	1.459.094,43	1.098.644,22	Results (income, expenses, earnings and losses) from investing activities		-7.579,72	-15.888,
TOTAL ASSETS	35.704.833,46	34.229.177,37	32.700.007,87	Interest charges and related expenses		133.941,22	97.856,
				Plus/ less adjustments for changes in working capital accounts			
EQUITY AND LIABILITIES				or that relate to operating activities			
Share capital	7.218.000,00	7.218.000,00	7.218.000,00	Degrando //ingrando) in incontraino		100	
Other shareholders' equity	18.875.347,61	16.785.975,13	16.723.147,26	Decrease / (increase) in inventories Decrease / (increase) in receivables		-187.613,83	184.352,
Total shareholder's equity	26.093.347,61	24.003.975,13	23.941.147,26	Decrease) / (increase) in receivables Decrease) / increase in liabilities (except banks)		-1.184.409,17 -864.260,19	-1.329.313, 447.774,
I and tamp how			2 500 000 00	Less:		-004.200,19	447.774,
Long term borrowings Provisions / Other non-current liabilities	1.930.962,65	3.130.765,43	2.500.000,00	Interest charges and related expenses paid		-147.672,74	-82.033,
	,	1.805.954,81	1.724.205,90	Taxes paid		-282.547,49	-273.871,
Short term borrowings Other current liabilities	1.199.802,78 4.706.631,02	1.269.234,57 4.019.247,43	1.200.000,00 3.334.654,71	Total inflow / outflow from operating activities (a)		2.654.746,59	872.851,
Total liabilities	9.611.485,85	10.225.202,24	8.758.860,61				
	5.011.105,05	10,220,202,24	0., 50.000,01				
TOTAL EQUITY & LIABILITIES	35.704.833,46	34.229.177,37	32.700.007,87	Investing activities			
		<u>`</u>		Purchase of property, plant & equipment and intangible assets		-197.704,12	-454.767,7
1.2. STATEMENT OF COM	PREHENSIVE INCOME (Amou	,		Collections from the sale property, plant & equipment and intangible asse	ets	17.215,00	15.604,8
		The Company		Interest received Total inflow / outflow from investing activities (b)		66,81	284,1
		Reworded data	Initial data	Total thilow / outflow from investing activities (b)		-180.422,31	-438.878,8
	1.1-31.12.2021	1.1-31.12.2020					
				Financing activities		0,00	0.0
Turnover		30.756.025,33		Distribution of reserve Proceeds from loans		0,00	0,0 3.500.000,0
Gross profit	9.977.736,01	5.955.115,14	5.955.115,14	Payment of loans		- 1.269.234,57	-2.800.000,0
Earnings before taxes, Financing &	4 007 741 91	1 453 737 54	1 453 737 54	Dividends paid		-841.545,18	-842.673,5
Investment results	4.097.741,81 4.016.471,01	,	1.452.327,54 1.398.308,27	Total inflow / outflow from financing activities (c)		-2.110.779,75	-142.673,5
Earnings/(losses) before taxes Earnings (losses) after taxes (A)	2.925.273,99		1.054.167,79	Net increase / (decrease) in cash & cash equivalents			
	2.525.275,55	1.054.167,79	1.054.167,79	of the year (a) + (b) + (c)		363.544,53	291.298,6
	2 925 273 99		-55.510,10	Cash and cash equivalents at the beginning of the year			
-Equity holders of the Parent	2.925.273,99 (B) 6.198.49					816.667,29	525.368,6
-Equity holders of the Parent		-149.239,92	-55.510,10	Cash and cash equivalents at the end of the year			
-Equity holders of the Parent Other comprehensive income after ta Total comprehensive income after ta	EXAMPLE 1 6.198,49		998.657,69			816.667,29	
-Equity holders of the Parent Other comprehensive income after ta Total comprehensive income after ta	EXERCISE 6.198,49	-149.239,92				816.667,29	
-Equity holders of the Parent Other comprehensive income after ta Total comprehensive income after ta -Equity holders of the Parent Earnings (losses) after taxes per share - b	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 2.931.472,48 2.931.472,48	-149.239,92 904.927,87	998.657,69			816.667,29	525.368,6 816.667,2
-Equity holders of the Parent Other comprehensive income after ta Total comprehensive income after ta -Equity holders of the Parent Earnings (losses) after taxes per share - b Proposed dividend per share - (€)	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055	-149.239,92 904.927,87 904.927,87	998.657,69 998.657,69			816.667,29	
Equity holders of the Parent Other comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - b Proposed dividend per share - (€) Earnings before interest taxes depred	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055	-149.239,92 904.927,87 904.927,87 0,0438 0,035	998.657,69 998.657,69 0,0438			816.667,29	
Equity holders of the Parent Other comprehensive income after ta Fotal comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - ba Proposed dividend per share - (€) Earnings before interest taxes depre	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99	998.657,69 998.657,69 0,0438 0,035 1.856.888,99	Cash and cash equivalents at the end of the year		816.667,29	
Equity holders of the Parent Other comprehensive income after ta Fotal comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - ba Proposed dividend per share - (€) Earnings before interest taxes depre	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99	998.657,69 998.657,69 0,0438 0,035 1.856.888,99			816.667,29	
Equity holders of the Parent Other comprehensive income after ta Fotal comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - ba Proposed dividend per share - (€) Earnings before interest taxes depred	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055 ciation 4.511.385,44	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99 ADDT	998.657,69 998.657,69 0,0438 0,035 1.856.888,99 TIONAL DATA AI	Cash and cash equivalents at the end of the year		816.667,29	
Equity holders of the Parent Other comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - by Proposed dividend per share - (€) Earnings before interest taxes depred and amortization 1. The same accounting policies as compare 2. The unaudited fiscal years of the Compare	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 asic (€) 0,1216 0,055 0,055 ciation 4.511.385,44	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99 ADDI' 31.12.2019 have beet 2017 are presented it	998.657,69 998.657,69 0,0438 0,035 1.856.888,99 TIONAL DATA AI n applied. n note 26 of the finar	Cash and cash equivalents at the end of the year ND INFORMATION FOR THE YEAR 2020		816.667,29	
Equity holders of the Parent Other comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - by Proposed dividend per share - (€) Earnings before interest taxes depred and amortization 1. The same accounting policies as compare 2. The unaudited fiscal years of the Compare The group companies have been audited	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 2.931.472,48 2.931.472,48 asic (€) 0,1216 0,055 0,055 ciation 4.511.385,44 ed with the financial statements of 3 31.12.2 by tax authorities up to the year 2 by tax authorities up to the year 2	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99 ADDI 51.12.2019 have been 2017 are presented it 010, have been subj	998.657,69 998.657,69 0,0438 0,035 1.856.888,99 TIONAL DATA AI n applied. n note 26 of the finan jected to the tax aud	Cash and cash equivalents at the end of the year ND INFORMATION FOR THE YEAR 2020 ncial statements. lit of the Certified		816.667,29	816.667
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Equity holders of the Parent Dther comprehensive income after ta Equity holders of the Parent Earnings (losses) after taxes per share - by Proposed dividend per share - (€) Earnings before interest taxes depred and amortization 1. The same accounting policies as compare 2. The unaudited fiscal years of the Compar The group companies have been audited Public Accountants in accordance with t the tax audit of the Certified Public Accou 3. The amounts of 'Other comprehensive in employees' compensation in accordance	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 2.931.472,48 2.931.472,48 asic (€) 0,1216 0,055 0,055 ciation 4.511.385,44 ed with the financial statements of 3 1,22 by tax authorities up to the year 2 1,512,22 by tax authorities up to the year 2 1,542,27,56 intants in accordance with the provisions of article 82 par. 5 of tintants in accordance with the provisions of article 1,22,0, and b) losse with the Law 2112/20, and b) losse	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99 ADDT 51.12.2019 have been 1017 are presented it 010, have been subj the Law 2.238/1994 sions of the Law 417 / (losses) arising on a se arising on valuatic	998.657,69 998.657,69 0,0438 0,035 1.856.888,99 TIONAL DATA AI n applied. n note 26 of the finan jected to the tax aud for the fiscal years 2 4/2013 for the years actuarial valuation o on of financial assets	Cash and cash equivalents at the end of the year ND INFORMATION FOR THE YEAR 2020 ncial statements. lit of the Certified .011-2013 and to s2014-2020. f the provision for measured at fair		816.667,29 1.180.211,82 The Con 	816.667 ppany 31.12.2020 2.174,82
Equity holders of the Parent Dther comprehensive income after ta: Equity holders of the Parent Earnings (losses) after taxes per share - b: Proposed dividend per share - (€) Earnings before interset taxes depred and amortization 1. The same accounting policies as compare 2. The unaudited fiscal years of the Compan The group companies have been audited Public Accountants in accordance with t the tax audit of the Certified Public Accou 3. The amounts of 'Other comprehensive in employees' compensation in accordance value through other comprehensive incomprehensive incompr	xxes (B) 6.198,49 xxes (A+B) 2.931.472,48 2.931.472,48 2.931.472,48 asic (€) 0,1216 0,055 0,055 ciation 4.511.385,44 ed with the financial statements of 3 31.12.2 by tax authorities up to 31.12.2 by tax authorities up to 31.12.2 the provisions of article 82 par. 5 of tintants in accordance with the provicome' relating to: a) Actuarial gains; with the Law 2112/20, and b) losse me, are analyzed in notes 21 and 9	-149.239,92 904.927,87 904.927,87 0,0438 0,035 1.856.888,99 ADDI' 31.12.2019 have beet 2017 are presented it 010, have been subj the Law 2238/1994 sions of the Law 417 / (losses) arising on a se arising on valuatic of the financial state	998.657,69 998.657,69 0,0438 0,035 1.856.888,99 TIONAL DATA AI n applied. n note 26 of the finan jected to the tax aud for the fiscal years 2 74/2013 for the years actuarial valuation o on of financial assets rements.	Cash and cash equivalents at the end of the year ND INFORMATION FOR THE YEAR 2020 ncial statements. lit of the Certified .011-2013 and to s2014-2020. f the provision for measured at fair Revenues Expenses		816.667,29 1.180.211,82 The Con <u>31.12.2021</u> 1.819,07 0,00	816.667 112.2020 2.174,82 0,00
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