



FOLLI FOLLIE GROUP SA

General Commercial Registry Number: 3027701000 (previous Registration No:14216/06/B/86/06)  
23rd Km Athens - Lamia 145 65 Ag.Stefanos  
Financial Data and Information for the Year  
January 1st, 2015 - December 31st, 2015

(Published according to Law. 2190, article 135, for companies preparing annual financial statements, consolidated or not, according to IFRS)

The following data and information that result from Financial statements aim to provide a general briefing for the financial position and the results of operations of FOLLI FOLLIE S.A, with trade mark "FF GROUP",and the Group. It is therefore recommended, to any reader, before proceeding to any kind of investment decision or other transaction with the Company, to visit Company's web site, where the Financial Statements are posted, as well as the relevant Certified Auditors Report whenever that is required by the law.

Company Information

Supervisory Authority: MINISTRY OF DEVELOPMENT/General Secretariat of Commerce,  
Website address: <http://www.ffgroup.com>

Financial Statements' approval date by the BoD 30 March 2016

Certified Auditor Accountant: Chrisoula G.Tsakalogianni

Auditing Company : ECOVIS VNT Auditing s.a  
Type of Auditors' Report: Assent

Members of the Board Directors:

Chairman - Executive Member Dimitris koutsolioutsos  
Vice President - Executive Member Kaiti koutsolioutsos

Managing Director - Executive member George koutsolioutsos

Deputy Managing Director & General Manager, Executive Member Emmanouil Zachariou

Executive Member Eirini Nioti  
Non-Executive Member Jiannong Qian  
Non-Executive Member Elias Koukoutsas  
Non-Executive Member Elias Kouloukountis  
Non-Executive Member Zacharias Mantzavinos  
Independent non-Executive Member Epaminondas Dafermos  
Independent non-Executive Member Georgios Aronis

DATA FROM STATEMENT OF FINANCIAL POSITION (consolidated and non consolidated) amounts in €					CASH FLOW STATEMENT (consolidated and non consolidated) amounts in €				

			Minority interest resulted from Subsidiaries' rates change	0,00	163.391,79	0,00	0,00
			Dividends payable	-6.729.843,06	-901.883,25	-6.729.843,06	0,00
			Other Movements	-12.894.965,97	-50.763.800,59	-13.416.128,67	-50.763.485,25
			Purchase / Sale of own shares	-4.918.066,64	-7.234.415,20	-4.918.066,64	-7.234.415,20
			Equity Closing Balance ( 31.12.2015 and 31.12.2014 respectively)	1.605.688.983,66	1.360.856.728,84	439.807.735,02	500.376.553,10
amounts in thousands.000	The Group	The Company					
A) Income	51,38	37.826,44					
B)Expenses	2.999,25	8.350,63					
C) Receivables	353,06	85.307,25					
D) Payables	642,56	225.299,29					
E) Directors' and members' of the Board of the Directors transactions and fees	3.596,65	3.312,98					
F) Receivables from the Directors' and the members' of the BoD	0,00	0,00					
G) Payables to the Directors' and the members' of the BoD	0,00	0,00					
DATA FROM STATEMENT OF COMPREHENSIVE INCOME (consolidated and non consolidated) amounts in €							
			The Group 01.01. - 31.12.2015	The Group 01.01. - 31.12.2014			
Turnover			1.193.043.273,00	998.061.616,80			
Gross Profit			581.228.168,04	501.752.997,14			
Profit before tax, financial and investing results (EBIT)			238.542.760,68	202.360.125,16			
Profit/Loss (before the tax)			225.270.681,90	192.798.761,32			
Profit / Loss after tax (A)			186.633.435,35	145.440.852,26			
Attributable to :							
Shareholders of the parent company			182.639.194,95	141.202.422,37			
Non controlling interests			3.994.240,40	4.238.429,89			
Total			186.633.435,35	145.440.852,26			
Other comprehensive income / expenses net of tax (B)			82.741.695,14	90.721.078,33			
Total comprehensive income net of tax (A) + (B)			269.375.130,49	236.161.930,59			
Attributable to :							
Shareholders of the parent company			265.326.483,53	232.019.734,21			
Non controlling interests			4.048.646,96	4.142.196,38			
Total			269.375.130,49	236.161.930,59			
Basic Earnings/losses (after tax) per share(expressed in €)			2,7444	2,1129			
Profit before taxes, financing and investing results , depreciation and amortisation (EBITDA)			265.006.626,25	223.002.400,42			
			The Company 01.01. - 31.12.2015	The Company 01.01. - 31.12.2014			
Turnover			152.730.393,64	157.115.879,18			
Gross Profit			66.015.350,88	71.757.545,87			
Profit before tax, financial and investing results (EBIT)			-898.563,93	807.650,34			
Profit/Loss (before the tax)			-16.173.584,42	177.310,33			
Profit / Loss after tax (A)			-19.926.025,62	-7.080.558,20			
Attributable to :							
Shareholders of the parent company			-19.926.025,62	-7.080.558,20			
Non controlling interests			0,00	0,00			
Total			-19.926.025,62	-7.080.558,20			
Other comprehensive income / expenses net of tax (B)			-15.578.754,09	4.244.347,33			
Total comprehensive income net of tax (A) + (B)			-35.504.779,71	-2.836.210,87			
Attributable to :							
Shareholders of the parent company			-35.504.779,71	-2.836.210,87			
Total			-35.504.779,71	-2.836.210,87			
Basic Earnings/losses (after tax) per share(expressed in €)			-0,2994	-0,0995			
Proposed dividend €							
Profit before taxes, financing and investing results , depreciation and amortisation (EBITDA)			5.141.618,75	6.678.743,27			
Agios Stefanos, March 30th, 2016							