GALAXIDI MARINE FARM SA G.E.MI. No.: 13946456000

THESI ANEMOKAMBI, 332 00 GALAXIDI FOKIDA

FINANCIAL DATA AND INFORMATION FOR THE YEAR from 1 January 2020 to 31 December 2020

DATA FROM STATEMENT OF CHANGES IN EQUITY

unts expressed in EURO Net Equity of period Opening Balance (01.01.2020 and 01.01.2019 respectively) GROUP COMPANY
31.12.2020 31.12.2019 31.12.2020 31.12.2019

21.418.197,15 17.939.652,73 21.418.197,75 17.939.652,73

(Published according to c.l. 2190/1920, article 135 concerning enterprises that prepare annual financial statements, consolidated and not, according to I.A.5.)

The following data and information deriving from the financial statements aim to provide a general briefing for the financial position and the results of operations of "GALAXIDI MARINE FARM SA. Therefore, it is recommended, the reader before proceeding to any kind of investment decision or other transaction with the company to visit the Company's website, where are posted the Financial Statements accompanied by the Independent Auditor's Report.

FOKIDA CHAMBER OF COMMERCE AND INDUSTRY GE.M.I. DEPARTMENT http://www.galaxidimarine.farm

	http://www.galaxidimarine.farm	•			(01.01.2020 and 01.01.2019 respectively)	21.418.197,15	17.939.652,73	21.418.197,75	17.939.652,73
Board of Directors: Chairman & Managing Director	Athanasia Sp. Panteleimonitou (Total comprehensive income/(losses) net of tax				
Vice Chairman Members (Executive)	Spyridonas Ap. Giannoulatos (ex Konstantinos G. Mardakis, Georg				(continuing and discontinued operations)	3.106.197,83	3.478.544,42	3.236.864,34	3.478.545,02
	Dimitrios K. Proedrou, Ioannis B				Increase/(decrease) of share capital	0,00	0,00	0,00	0,00
Member (Non-executive)	Alkis D. Vardis				Net Equity of period Closing Balance				
Date of approval by the Board of Directors	30 AUGUST 2021				(31.12.2020 and 31.12.2019 respectively)	24.524.394,98	21.418.197,15	24.655.062,09	21.418.197,75
of the annual financial statements; Certified Public Accountant Auditor:	Nikolaos Ath. Nikolopoulos (Inst	itute of CPA Reg. No.	20961)		DATA FROM STATEMENT OF COMPREHENSIVE INCOME	GR	OUP	COMP	PANY
Audit Firm:	ASSOCIATED CERTIFIED PUBLIC	C ACCOUNTANTS s.a.				Current year	Comparative year	Current year	Comparative year
Type of Auditor's Report:	Unqualified opinion				amounts expressed in EURO	1.1 - 31.12.2020	1.1 - 31.12.2019	1.1 - 31.12.2020	1.1 - 31.12.2019
					Sales of non-biological assets	1.619.629,33	2.675.965,27	1.619.629,33	2.675.965,27
DATA FROM STATEMENT OF FINANCIAL POSITION					Sales of biological assets	53.595.961,31	53.975.665,72	53.595.961,31	53.975.665,72
amounts expressed in EURO	GRO 31.12.2020	<u>UP</u> 31.12.2019	31.12.2020	PANY 31.12.2019	Total sales Gross profit from non-biological assets	55.215.590,64 179.127.70	56.651.630,99 354.646.86	55.215.590,64 179.127.70	56.651.630,99 354.646.86
					Gain/(Loss) arising from measurement				
ASSETS					of biological assets at fair value Purchases of biological assets	9.586.600,58	4.476.037,76	9.586.600,58	4.476.037,76
Non-current assets Own-used Property, plant and equipment (PPE)	15,960,089,28	13.610.697.69	14.436.606.49	13.610.697,69	Cost of sales of non-biological assets	(647.902,22) (1.440.501,63)	(1.063.991,50) (2.321.318,41)	(647.902,22) (1.440.501,63)	(2.321.318,41)
Intangible assets	142.393,69	38.979,83	78.602,63	38.979,83	Development costs of biological assets	(52.900.585,88)	(48.875.998,81)	(52.900.585,88)	(48.875.998,81)
Goodwill Investments in subsidiaries	539.599,33	539.599,33	539.599,33	539.599,33	Gross profit from activities Earnings before taxes, financing and	9.813.201,49	8.866.360,03	9.813.201,49	8.866.360,03
Other investments	0,00 52,700,00	0,00 52,700,00	501.000,00 52.700.00	110.000,00 52.700.00	investing results (EBIT)	5.638.898,89	5.698.121,44	5.738.918,27	5.698.522.04
Other long-term receivables	40.510,34	36.620,34	37.110,34	36.620,34	Profit before tax	4.250.613,13	4.505.004,15	4.385.953,62	4.505.004,75
Total non-current assets Current assets	16.735.292,64	14.278.597,19	15.645.618,79	14.388.597,19	Profit net of tax (A)	3.118.626,07	3.593.733,08	3.249.292,58	3.593.733,68
Consumable biological assets	60.961.401,74	51.374.801,16	60.961.401,74	51.374.801,16	Owners of the parent Non controlling interests	3.118.626,07	3.593.733,08	3.249.292,58	3.593.733,68
Other inventories	1.500.495,90	1.099.076,23	1.500.495,90	1.099.076,23	Other comprehensive income net of tax (B)	(12.428,24)	(115.188,66)	(12.428,24)	(115.188,66)
Trade receivables Advances	5.071.638,04 19.034.32	6.126.993,04 50.780,35	5.072.196,04 19.034.32	6.126.993,04 50.780,35	Total comprehensive income net of tax (A)+(B) • Owners of the parent	3.106.197,83 3.106.197,83	3.478.544,42 3.478.544.42	3.236.864,34 3.236.864,34	3.478.545,02 3.478.545,02
Financial assets at fair value through profit or loss	22.874,10	31.108,04	22.874,10	31.108,04	Non controlling interests	3.100.197,63	3.470.344,42	3.230.004,34	3.470.343,02
Other receivables	1.496.268,58	2.779.694,31	2.788.488,00	2.679.694,31	Earnings net of tax per share - basic (in €)	0,2516	0,2899	0,2621	0,2899
Cash and cash equivalents	3.620.299,04	2.286.993,02	3.532.040,67	2.276.993,62	Proposed dividend per share (in €)			-	
Total current assets Total Assets	72.692.011,72 89.427.304,36	63.749.446,15 78.028.043,34	73.896.530,77 89.542.149,56	63.639.446,75 78.028.043,94	Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA)	7.904.216,47	7.909.137,27	7.984.964,59	7.909.537,87
						,"			
EQUITY Share capital	4.586.497.43	4,586,497,43	4.586.497.43	4,586,497,43	ADDITIONAL DATA AND INFORMATION				
Share capital Share premium	4.586.497,43 1.542.486,76	4.586.497,43 1.542.486,76	4.586.497,43 1.542.486,76	4.586.497,43 1.542.486,76	On 9.3.2020 the Parent company proceeded to the acquisition of all the compan	y's shares of the Private	Capital Company under t	the name "KALAVASOS	SINGLE-MEMBER P.C.".
Adjustment differences of property assets	647.426,36	647.426,36	647.426,36	647.426,36	with registered office at Chalandri, Attiki (Notes 3.2.1 and 3.9.1 to the Financial State	ements at 31.12.2020).	, , ,		
Reserves Retained earnings	4.378.693,40 13.369.291.03	4.203.693,40 10.438.093.80	4.378.693,40 13.499,958.14	4.203.693,40 10.438.093.80	2. In Note 3.2 of the Annual Financial Report 2020, are described all the Group!	s companies included in	the Company's consolid	lated financial statemen	nts. There are no other
Net equity holders of the Company	24.524.394,98	21.418.197,15	24.655.062,09	21.418.197,75	subsidiaries or associates or joint ventures, etc. not included in the consolidation.				
Non controlling interests	0,00	0,00	0,00	0,00	3. In Note 3.18 of the Annual Financial Report 2020, reference is made to the consolidated Financial Statements.	un-audited tax years of	the Company as well a	s of the companies, wh	hich are included in its
Total Equity	24.524.394,98	21.418.197,15	24.655.062,09	21.418.197,75					
LIABILITIES					 The amounts of sales and purchases (goods and services) cumulatively from the Company at the end of the year (1.1-31.12.2020), arising from its transactions carrier. 				
Non-current liabilities	7.832.648.94	4,725,759,60	7.832.648.94	4,725,759,60	, , , , , , , , , , , , , , , , , , , ,		,	, . ,	
Long-term bank borrowings Deferred income tax liabilities	1.952.297,62	1.427.581,66	1.962.302,35	1.427.581,66			GROUP	COMPANY	
Provisions for employee retirement					a) Income		39.868,80	40.426,80	
benefit obligations Finance lease obligations	969.470,09 463.331,66	931.044,56 398.937,98	969.470,09 463.331.66	931.044,56 398.937.98	b) Expenses c) Receivables		154.360,98 69,084,06	154.360,98 1.519.084.06	
Grants	1.789.338,57	963.830,50	1.789.338,57	963.830,50	d) Payables		690.885,86	691.443,86	
Provisions	37.000,00	37.000,00	37.000,00	37.000,00	e) Transactions and fees to directors and key management		760.757,26	760.757,26	
Total non-current liabilities Current liabilities	13.044.086,88	8.484.154,30	13.054.091,61	8.484.154,30	f) Receivables from directors and key management		112.997,25	112.997,25	
							682 119 24		
Trade and other payables	23.196.066,11	22.990.016,86	23.195.319,14	22.990.016,86	g) Payables to directors and key management		682.119,24	682.119,24	
Trade and other payables Short-term bank borrowings	24.338.894,55	22.344.957,67	24.338.894,55	22.344.957,67			682.119,24	682.119,24	
Trade and other payables Short-term bank borrowings Current portion of long-term debt	24.338.894,55 1.936.286,32	22.344.957,67 554.295,84	24.338.894,55 1.936.286,32	22.344.957,67 554.295,84	g) Payables to directors and key management 5. The number of personnel employed by the Company is:	GP	,		DANY
Trade and other payables Short-term bank borrowings	24.338.894,55 1.936.286,32 63.974,06 598.015,64	22.344.957,67 554.295,84 55.492,15 606.979,23	24.338.894,55	22.344.957,67 554.295,84 55.492,15 606.979,23		GR/ 31.12.2020	,	COMP	PANY 31.12.2019
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities	24.338.894,55 1.936.286,32 63.974,06 598.015,64 1.725.585,82	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14	The number of personnel employed by the Company is: Salaried	31.12.2020	OUP 31.12.2019	COMP 31.12.2020	31.12.2019 111
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable	24.338.894,55 1.936.286,32 63.974,06 598.015,64	22.344.957,67 554.295,84 55.492,15 606.979,23	24.338.894,55 1.936.286,32 63.974,06 597.215,64	22.344.957,67 554.295,84 55.492,15 606.979,23	5. The number of personnel employed by the Company is:	31.12.2020	OUP 31.12.2019	COMP 31.12.2020	31.12.2019
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities	24.338.894,55 1.936.286,32 63.974,06 598.015,64 1.725.885,82 51.858.822,50	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel	31.12.2020 198 213 411	31.12.2019 111 259	COMP 31.12.2020 197 213	31.12.2019 111 259
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Current liabilities Total Liabilities Total Equity & Liabilities	24.338.894.55 1.936.286,32 63.974,06 598.015,64 1.725.585,82 51.858.822,50 64.902.909,38 89.427.304,36	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,34	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as follo	31.12.2020 198 213 411	0UP 31.12.2019 111 259 370	COMP 31.12.2020 197 213 410	31.12.2019 111 259 370
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total Liabilities	24,338,894,55 1,936,286,32 63,974,06 598,015,64 1,725,585,82 51,858,822,50 64,902,909,38	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,34	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56	22.344.957,67 554.295,84 55.492,15 606,979,23 1.573,950,14 48.125.691,89 56.609.846,19	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income	31.12.2020 198 213 411	0UP 31.12.2019 111 259 370	COMP 31.12.2020 197 213	31.12.2019 111 259 370
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total fabilities Total fabilities Total fabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO	24.338.894,55 1.996.285,32 63.974,06 598.015,64 1.725.585,82 51.858.822,50 64.902.909,38 89.427.304,36	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,34	24.338.894,55 1.936,286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94	5. The number of personnel employed by the Company is: Salaried Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined	31.12.2020 198 213 411 WS: GR: 31.12.2020	31.12.2019 111 259 370 31.12.2019	COMP 31.12.2020 197 213 410 COMP 31.12.2020	31.12.2019 111 259 370 PANY 31.12.2019
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total Liabilities Total Liabilities Total Equity & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts oppressed in EURO Cash Flows from Operating Activities	24.138.894,55 1.936.286,32 63.974,06 598.015,64 1.725.585,82 51.858.872.50 64.902.509,38 89.427.304,36	22.344,957,67 554.295,84 55.492,15 606.979,23 1.573,950,14 48.125,691,89 56.609,846,19 78.028.043,34	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56 COM 1.1 - 31.12.2020	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income	31.12.2020 198 213 411 WS: GR: 31.12.2020	31.12.2019 111 259 370 DUP 31.12.2019 (151.564,02)	COMP 31.12.2020 197 213 410 COMP 31.12.2020	31.12.2019 111 259 370 PANY 31.12.2019 (151.564,02)
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total Liabilities Total Liabilities Total Equity & Liabilities Total Form of the Cash FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) PlusiLess adjustments for:	24.338.894,55 1.996.285,32 63.974,06 598.015,64 1.725.585,82 51.858.822,50 64.902.909,38 89.427.304,36	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,34	24.338.894,55 1.936,286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56	22.344.957,67 554.295,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans	31.12.2020 198 213 411 WS: GR: 31.12.2020	31.12.2019 111 259 370 31.12.2019	COMP 31.12.2020 197 213 410 COMP 31.12.2020	31.12.2019 111 259 370 PANY 31.12.2019
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total culturent liabilities Total callibrities Total faultiv & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Portly before taxes (continuing operations) Plus/Less adjustments for: Deprecation and Amortisation	24.138.894,55 1.936.286,32 6.3574,06 598.015.64 1.725.950,22 51.858.822.50 64.902.909,38 89.427.304,36 GRO 1.1 - 31.12.2020 4.250.613,13	22.344,957,67 554.256,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.897,47 89.542.149,56 COM 1.1 - 31.12.2020 4.385.953,62 2.246.046,32	22.344.957,67 554.255,84 54.92,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83	5. The number of personnel employed by the Company is: Salaried Wagn-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other co	31.12.2020 198 213 411 ws: GR: 31.12.2020 (16.352,95) 3.924,71 (12.428,24)	0UP 31.12.2019 111 259 370 0UP 31.12.2019 (151.564,02) 26.375.36 (115.188,66)	COMP 31.12.2020 197 213 410 COMP 31.12.2020 (16.352.95) 3.94.71 (12.428,24)	31.12.2019 111 259 370 2ANY 31.12.2019 (151.564,02) 36.375,36 (115.188,66)
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total Liabilities Total Liabilities Total Equity & Liabilities Total Form of the Cash FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) PlusiLess adjustments for:	24.338.94,55 11.96.286,32 63.974,06 598.015,64 1.725.958,62 51.858.822.50 64.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.032,75	22.344.957,67 554.295,94 554.295,94 554.295,94 606.379,22 1.573.990,79,22 1.173.990,79,22 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35	24.338.894,55 1.996.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995.86 64.887.087,47 89.542.149,56 1.1 - 31.12.2028 4.385.953,62 2.246.046,32 174.685,59	22.344,957,67 554,92,15 606,979,23 1,573,950,14 48.125,691.89 56.609.846,19 1.1 - 31.12.2019 4.505,004,76 2.211.015,83 89.470,35	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liers or other cor	31.12.2020 198 213 411 ws: GR: 31.12.2020 (16.352,95) 3.924,71 (12.428,24) mmiltments. Other real li	0UP 31.12.2019 111 259 370 31.12.2019 (151.564,02) (151.584,66) (115.188,66) pre, pledges, mortgages	31.12.2020 197 213 410 COMP 31.12.2020 (16.32,95) 3.924,71 (12.428,24) s and guarantees in faw	31.12.2019 111 259 370 270 370 281 31.12.2019 (151.564,02) 36.375,36 (115.188,66) 20ur of third parties are
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Labilities Total Labilities Total Labilities Total Eability & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Risws from Operating Activities Profit before taxes (continuing operations) Plus Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate	24.138.894,55 1.936.286,32 6.3574,06 598.015.64 1.725.950,22 51.858.822.50 64.902.909,38 89.427.304,36 GRO 1.1 - 31.12.2020 4.250.613,13	22.344,957,67 554.256,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83	24.338.894,55 1.936.286,32 63.974,06 597.215,64 1.701.306,15 51.832.995,86 64.887.897,47 89.542.149,56 COM 1.1 - 31.12.2020 4.385.953,62 2.246.046,32	22.344.957,67 554.255,84 54.92,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folio Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 31.12.2020. 8. There are no disputed or under arbitration cases or decisions of national or adm	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.352,95) 3.924,71 (12.428,24) mmiltments. Other real li	0UP 31.12.2019 1111 259 370 0UP 31.12.2019 (151.564,02) 36.373,66 (1151.88,66) ens, pledges, mortgages, m	COMP 31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) (12.428,24) (12.428,24) is and guarantees in faw	31.12.2019 111 259 370 270 370 281.12.2019 (151.564,02) 36.375,36 (115.188,66) our of third parties are
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total current liabilities Total cultiva & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Elows from Operating Activities Profit before taxes (continuing operations) Plus/Less adjustments for: Deprecation and Amortisation Provisions Provisions	24.138.894,55 1.196.286,32 63.374,06 598.015,64 1.725.895,2 51.858.822.50 64.902.909,38 89.427.304,36 GRO 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 1.89.023,95 (344.595,39) (344.595,39)	22.344.957.6 55.492.5 55.492.15 606.979.22 1.757.939.14 48.125.991.89 78.028.043,34 UP 1.1 - 31.12.2019 4.595.004,15 2.211.015,83 89.470,35 (IBI.596,91)	24.33.8.84,55 1.936.286,22 63.974,06 9972154,64 1.701.306,15 51.832.995,86 64.887.087,47 89.542.149,56 COM 1.1 - 31.12.2020 4.385.953,62 2.246.046,32 174.685,59 (344.595,593)	22.344.957,67 554.255,84 54.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 PANY 4.505.004,76 2.211.015,83 89.470,35 (181.598,91)	5. The number of personnel employed by the Company is: Salaried Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 3.112.2020. 8. There are no disputed or under arbitration case or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount to	31.12.2020 198 213 411 198 215 21	DUP 31.12.2019 11.1 259 370 DUP 31.12.2019 (151.564,02) 36.375,36 (151.5186,66) ps. pledges, mortgages, m	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 3.22-2.7 3.22-2.7 3.3 and guarantees as a durantee of the formancial position the Company.	31.12.2019 111 259 370 370 PANY 31.12.2019 (151.564,02) 36.375,36 (115.186,66) cour of third parties are on of the Company.
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Blows from Operating Activities Profit before taxes (continuing operations) Plusi, Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expenses and similar charges	24.138.894,55 11.956.286,32 63.974,06 598.015,64 1.725.585,82 51.858.822,50 64.902.999,38 89.427.304 4250.613,13 2.265.31,758 189.022,95 (34.9593) 0,00	22.344.957.67 554.295.49 55.492,15 606.979.20,14 48.125.699.846,19 78.098.846,19 78.098.846,34 4.505.004,15 2.211.015,83 89.470,35 (181.598,91) 0,00	24.338.894.52 1.936.286,22 63.974.06 59.7215.6 1.701.306,15 51.832.956.6 64.887.087,47 89.542.149.56 4.385.953,62 2.246.046,32 174.685.59 (344.595,53) (345.595.6)	22.344,957,67 554,92,15 606,979,23 1.573,950,14 48.125,601,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 84.470,35 (181.598,1) 0,00	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folio Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 31.12.2020. 8. There are no disputed or under arbitration cases or decisions of national or adm	31.12.2020 198 213 411 198 215 21	DUP 31.12.2019 11.1 259 370 DUP 31.12.2019 (151.564,02) 36.375,36 (151.5186,66) ps. pledges, mortgages, m	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 3.22-2.7 3.22-2.7 3.3 and guarantees as a durantee of the formancial position the Company.	31.12.2019 111 259 370 370 PANY 31.12.2019 (151.564,02) 36.375,36 (115.186,66) cour of third parties are on of the Company.
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Labilities Total Labilities Total Labilities Total Eabilities Total Eabilities Total Eabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Rows from Operating Activities Profit before taxes (continuing operations) Plus Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Usu/Jess adjustments of working capital to net cash	24.338.94,55 1.936.286,32 6.3974,06 598.015,64 1.725.595,82 51.858.822.50 64.902.599,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.022,95 (344.955,33) (0.00 8.703,11	22.344.957.67 554.295,85 55.492,15 606.979.20 1.773.950,14 48.125.919 56.609.846,19 76.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79)	24.338.894.55 1.936.286 63.974.06 99.721.64 1.701.306.15 51.832.996 64.887.087.47 89.542.149.56 1.1 - 31.12.2020 4.385.953,62 2.246.046,32 174.685.59 (344.595.93) (347.95.93) 8.703,11	22.344,957,67 554.92,15 606,979,23 1.573,950,14 48.125,691.89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 89.470,35 (181.598,91) (19.633,79)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel - The other comprehensive income net of tax of the Company is analysed as folic - Other comprehensive income net to be subsequently reclassified in the statement of income - Remeasurement of defined - benefit plans - Deferred income tax - Total - Total - On the non-current assets of the Company there are no real liens or other coreferred to in Notes 3.34 and 3.38 to the Financial Statements at 31.12.2020. - B. There are no disputed or under arbitration cases or decisions of national or adm - The investments for purchase of non-current assets in the year 2020 amount to - The investments for purchase of non-current assets in the year 2020 amount to - The investments for purchase of non-current assets in the weighted average number of GALAZIOI MARINE FARM SA. 1.1. No change occurred in the financial year of the Company. The accounting	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.552,95) 3,924,71 (12.438,24) minimistrative courts that minimistrative courts that minimistrative courts of the form of shares. At 31.12.2020 policies applied in 2020	31.12.2019 31.12.2019 31.12.2019 (151.564,02) (35.375,36 (115.188,66) (215.188,66) (215.188,66) (216.188,6	31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) 3.294,71 (12.428,24) s and guarantees in faw t on the financial position the Company, the Company, the Company	31.12.2019 111 259 370 280 31.12.2019 (151.564,02) 36.375,36 (113.188,66) cour of third parties are on of the Company.
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Blows from Operating Activities Profit before taxes (continuing operations) Plusi, Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expenses and similar charges	24.338.94,55 1.936.286,32 6.3974,06 598.015,64 1.725.595,82 51.858.822.50 64.902.599,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.022,95 (344.955,33) (0.00 8.703,11	22.344.957.67 554.295,85 55.492,15 606.979.20 1.773.950,14 48.125.919 56.609.846,19 76.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79)	24.338.894.55 1.936.286 63.974.06 99.721.64 1.701.306.15 51.832.996 64.887.087.47 89.542.149.56 1.1 - 31.12.2020 4.385.953,62 2.246.046,32 174.685.59 (344.595.93) (347.95.93) 8.703,11	22.344,957,67 554.92,15 606,979,23 1.573,950,14 48.125,691.89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 89.470,35 (181.598,91) (19.633,79)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other cor referred to in Notes 334 and 3.38 to the Financial Statements at 31.12.2020. 8. There are no disputed or under arbitation cases or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount it 10. Earnings per share were calculated based on the weighted average number or GRALAZIDI MARIE FARM S 11. No change occurred in the financial year of the Company. The accounting Statements for hey ser 2019 with the exception of the changes resulting from it	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.552,95) 3,924,71 (12.438,24) minimistrative courts that minimistrative courts that minimistrative courts of the form of shares. At 31.12.2020 policies applied in 2020	31.12.2019 31.12.2019 31.12.2019 (151.564,02) (35.375,36 (115.188,66) (215.188,66) (215.188,66) (216.188,6	31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) 3.294,71 (12.428,24) s and guarantees in faw t on the financial position the Company, the Company, the Company	31.12.2019 111 259 370 280 31.12.2019 (151.564,02) 36.375,36 (113.188,66) cour of third parties are on of the Company.
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total cultification Total Faulty & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before texes (continuing operations) Plust, leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to operating activities Decrease/(increase) of Inventories Decrease/(increase) of Receivables	24.138.894,55 11.956.286,32 6.3574,06 598.015,64 1.725.585,82 51.858.822,50 64.902.909,38 89.427.304,36 GRO 1.1 - 31.12.2020 4.250.613,13 2.265.31,758 189.02,95 (344.955,39) 0,00 8.703,11 1.370.285,76 (9.988.020,25) 1.15.6811,57	22.344.957.67 554.295.94 55.492.15 606.979.22 1.573.950.14 48.125.691.89 78.028.045,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 89.470,35 (19.633,79) (19.633,79) 1.181.643,16 (4.624.631,49) (4.524.631,49) (4.524.631,49)	24,338,894,55 1,936,268,26 63,974,06 59,7215,6 1,701,306,15 51,832,956,6 64,887,087,47 89,542,149,56 43,857,937 43,85,936,22 1,74,685,59 (344,595,33) (344,595,33) (344,595,33) (345,595,64) 6,703,11 1,352,964,65 (9,988,020,25) 1,197,434,14	22.344,957,67 554,92,15 606,979,23 1.573,950,14 48.125,601,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 89.470,35 (18.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624,631,49) (1.279.878,31)	5. The number of personnel employed by the Company is: Salaried Wage-earners Total employed personnel G. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 31.12.2020. S. There are no disputed or under arbitration cases or decisions of national or add 9. The investments for purchase of non-current assets in the year 2020 amount it 10. Earnings per share were calculated based on the weighted average number of GALAZID MARINE FARM SA. 11. No change occurred in the financial year of the Company. The accounting Statements for the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2019 with the exception of the changes resulting from the Financial Statements of the year 2020.	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.552,95) 3.924,71 (12.428,24) mittents. Other call in the first of shares. At 31.12.2020 policies applied in 2020 policies applied in 2020 policies applied of new or an	31.12.2019 31.12.2019 31.12.2019 (151.564,02) 36.375.36 (115.188.66) ens, pledges, mortgaget up and € 31. million for the Company as well as do not differ from thoseneded standards and in	31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) 3.934,71 (12.2428,24) s and guarantees in faw t on the financial poskic the Company, the companies it particle as applied for the prepare terpretations and are re	31.12.2019 111 259 370 270 31.12.2019 (151.564,02) 36.375,36 (151.188,66) out of third parties are on of the Company. of the Company.
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Equity & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plust (less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gaint/Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Interest expense and similar charges Interest expense and similar charges Lorenzas/Increase) Corecase/(Increase) Corecase/(Increase) of inventories	24.338.94,55 11.96.286,12,2 63.974,06 598.015,64 1.725.595,82 51.858.822.50 64.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.31,758 189.022,95 (344.959,93) 0.00 8.703,11 1.370.285,76	22.344.957.67 554.295,84 55.492,15 606.979.22 1.573.950,149 55.609.846,19 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 88.470,35 (181.598,91) 0.19.633,79) 1.181.643,16 (4.624.631,49)	24,338,894,55 1,936,286,26 63,974,06 97,2126,4 1,701,306,15 51,832,996,6 64,887,087,47 89,542,149,56 4,385,953,62 2,246,046,32 174,685,59 (344,595,93) 6,703,11 1,352,994,65 (9,988,020,25)	22.344,957,67 554,92,15 606,979,23 1.573,950,14 48.125,691,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505,004,76 2.211.015,83 89.470,35 (181.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624.631,49)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other cor referred to in Notes 334 and 3.38 to the Financial Statements at 31.12.2020. 8. There are no disputed or under arbitation cases or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount it 10. Earnings per share were calculated based on the weighted average number or GRALAZIDI MARIE FARM S 11. No change occurred in the financial year of the Company. The accounting Statements for hey ser 2019 with the exception of the changes resulting from it	31.12.2020 198 198 213 411 ws: GR 31.12.2020 (16.352.95) 3.924,71 (12.262.20) mmitments. Other & A. 3.11.2.2020 of shares. At 3.11.2.2020 policies applied in 2020, as depoting free or or are all Meeting of the Comp are larged wheeting wheeting wheeting wheeting wheeting wheeting wheet	DUP 31.12.2019 11.1 259 370 DUP 31.12.2019 (151.564,02) 356.375,35 (151.586,60) pers, pledges, mortgages where the company as well as do not differ from those moded standards and in any 5 Shareholders, the	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 3.224,71 3.224,73 3.324,71 3.324,71 4.324,73 4.3	31.12.2019 111 259 370 370 31.12.2019 (151.564.02) 36.375.36 (151.806.65) (151.806
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in IRURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plusit less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gamit (Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Visualization and Amortisation of control operations operations of control operations operations of control operations operations of control operations opera	24.138.894,55 11.956.286,32 6.3574,06 598.015,64 1.725.585,82 51.858.822,50 64.902.909,38 89.427.304,36 GRO 1.1 - 31.12.2020 4.250.613,13 2.265.31,758 189.02,95 (344.955,39) 0,00 8.703,11 1.370.285,76 (9.988.020,25) 1.15.6811,57	22.344.957.67 554.295.94 55.492.15 606.979.22 1.573.950.14 48.125.691.89 78.028.045,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 89.470,35 (19.633,79) (19.633,79) 1.181.643,16 (4.624.631,49) (4.524.631,49) (4.524.631,49)	24,338,894,55 1,936,268,26 63,974,06 59,7215,6 1,701,306,15 51,832,956,6 64,887,087,47 89,542,149,56 43,857,937 43,85,936,22 1,74,685,59 (344,595,33) (344,595,33) (344,595,33) (345,595,64) 6,703,11 1,352,964,65 (9,988,020,25) 1,197,434,14	22.344,957,67 554,92,15 606,979,23 1.573,950,14 48.125,601,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 89.470,35 (18.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624,631,49) (1.279.878,31)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folio Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax - Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 3.11.2.2020. 8. There are no deputed or under arbitration cases or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount to 10. Earnings per share were calculated based on the weighted average number or GALAXIDI MARCHE FRAN 5A. 11. No change occurred in the financial year of the Company. The accounting statements for the year 2019 with the exception of the changes resulting from the Financial Statements at 3.11.2.2020. 12. The Board of Directors of the Company will propose to the 33° ordinary Gen of the Company from the profits for the year 2020 with the intent the undistribution case.	31.12.2020 198 198 213 411 ws: GR 31.12.2020 (16.352,95) 3.924,71 (12.426,24) mmitments. Other real lin ininistrative courts that ms 6.4 2m million for the Gro of shares. At 3.11.2.2020 e adoption of new or are stral Meeting of the Comp oprofits to be used for so	DUP 31.12.2019 11.1 259 370 200P 31.12.2019 (151.566,02) 36.375.36 (151.5186,60) ers, pledges, mortgages by have a material impact up and € 3,1 million for the Company as well as do not differ from those mended standards and in any's Shareholders, the rengthening the working any's Shareholders, the	COMP 31.12.2020 197 213 410 COMP 31.12.2020 1(16.352.95) 3.934.71 (12.428.24) s and guarantees in fav to nthe financial position the Company. the companies it particit we applied for the prepeterpretations and are redistribution of no divide capital of the Company.	31.12.2019 111 259 370 370 28APY 31.12.2019 (151.56402) 36.3275.36 (115.188.66) our of third parties are on of the Company, cipates in had no shares areation of the Financial eferred in Note 3.3.2 to end to the Shareholders yn-audited tax years has
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total current liabilities Total current liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plusi Leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to operating activities: Decreases/(increase) of Revelobles Decreases/(increase) of Revelobles (Decreases/(increase) of Revelobles (Decreases/increase) of Revelobles (Decreases/increase) of Revelobles (Decreases/increase) of Revelobles (Interest expenses and similar charges paid	24.338.94,55 1.936.286,32 6.374,06 598.015,64 1.725.585,82 51.858.822.50 64.302.596,36 89.427.304,36 1.1-31.12.2020 4.250.613,13 2.265.317,58 189.02,95 (344.955,93) 0.00 8.703,11 1.370.285,76	22.344.957.6 55.492.15. 56.95.92.2 1.573.950.14 48.125.691.89 56.609.246,19 78.028.045,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 8.8470.35 (181.598.91) 0,00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.79.878,32) 4.303.375,36 (3.496,75) (3.496,75) (1.19.910,57)	24.33.884,55 1.996.286,32 63.974,06 59.721,56 1.701.206,15 51.832.995,86 64.807,807,47 89.542,149,56 1.1 - 31.12.2020 4.385,953,62 2.246,046,32 1.746,855,95 (344,595,93) 0,00 8.703,11 1.352,964,65 (9.988,020,25) 1.197.494,14 254,330,36 (161.558,24)	22.344,957,67 554.255,84 55.492,15 60.979,23 1.573.950,14 48.125.691,89 56.609,246,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624,631,49) (1.279.878,31) 4.309.375,36 (3.496,75) (1.192,910,57)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel - Total employed personnel - Total employed personnel - To other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans - Deferred income tax - Total - To	31.12.2020 198 198 213 411 ws: GR 31.12.2020 (16.352,95) 3.924,71 (12.426,24) mmitments. Other real lin ininistrative courts that ms 6.4 2m million for the Gro of shares. At 3.11.2.2020 e adoption of new or are stral Meeting of the Comp oprofits to be used for so	DUP 31.12.2019 11.1 259 370 200P 31.12.2019 (151.566,02) 36.375.36 (151.5186,60) ers, pledges, mortgages by have a material impact up and € 3,1 million for the Company as well as do not differ from those mended standards and in any's Shareholders, the rengthening the working any's Shareholders, the	COMP 31.12.2020 197 213 410 COMP 31.12.2020 1(16.352.95) 3.934.71 (12.428.24) s and guarantees in fav to nthe financial position the Company. the companies it particit we applied for the prepeterpretations and are redistribution of no divide capital of the Company.	31.12.2019 111 259 370 370 28APY 31.12.2019 (151.56402) 36.3275.36 (115.188.66) our of third parties are on of the Company, cipates in had no shares areation of the Financial eferred in Note 3.3.2 to end to the Shareholders yn-audited tax years has
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in IRURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plusit less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gamit (Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Visualization and Amortisation of control operations operations of control operations operations of control operations operations of control operations opera	24.338.94,55 11.96.286,12,2 6.397,06 598.015,64 1.725.595,82 51.858.822.50 64.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.31,758 189.022,75 (344.959,39) 0.00 8.703,11 1.370.285,76 (9.988.020,25) 1.136.811,57 269.115,06 (161.558,24) (1.302.70,70) 201.171,199 201.171,709)	22.344.957.67 554.295,84 55.492,15 606.979.201,1573.950,14 48.125.491,95 56.609.846,19 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35 (181.598,31) (18.1698,31) (4.624.631,49) (1.379.878,32 4.4303,375,36 (3.496,75) (1.182.910,57) (958.887,17) (958.887,17)	24,338,894,55 1,936,286 63,974,06 97,2154 1,701,306,15 18,321,995 64,887,087,47 89,542,149,56 4,385,953,62 2,246,046,32 1,74,685,59 (344,595,30) 8,703,11 1,352,994,65 (9,988,020,25) 1,197,494,14 254,330,66 (161,558,24) (168,588,85)	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691.89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.279.878,31) 4.300,375,36 (3.496,75) (1.192.910,57) (19.5387,17)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans - Deferred income tax - Total 7. On the non-current assets of the Company there are no real liens or other cor referred to in Notes 3.34 and 3.38 to the Financial Statements at 3.112.2020. 8. There are no disputed or under arbitration cases or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount to 10. Earnings per share were calculated based on the weighted average number of GRAXIDI MARINE FARM SA. 11. No change occurred in the financial year of the Company. The accounting Statements for the year 2019 with the exception of the changes resulting from the Financial Statements as 13.12.2020. 12. The Board of Directors of the Company will propose to the 33° ordinary Cen of the Company from the profits for the year 2020 with the intent the undistribute 13. Until 31.12.2030, due to non-existence of contested or under arbitration case been set up a total provision for the Group and the Company of amount € 37 th total amount to 6.000 for the Company and the Company.	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.552,95) 3,924,71 (12.428,24) mnilkments. Other real li electronistrative courts that m € 4,2 million for the Gro of shares. At 31.12.2020 policies applied in 2020 policies applied in 2020 policies applied of new or an enal Meeting of the Comp of or for the Comp of shares, at 31.12.2020 policies applied in 2020 policies ap	DUP 31.12.2019 111 259 370 38.12.2019 (151.564,02) 36.375.36 (115.188,66) an anterial impacupant expression impacupant expression and anterial impacupant expression and express	COMP 31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) 3.924,71 (12.428,24) and guarantees in faw to the financial positic the Company. the Companies it particle the Company and the Company are active to the financial positic the companies are predicted for the preparent prediction of no divide capital of the Companies are up, while for the ur et up until 31.12.2020,	31.12.2019 111 229 370 289 370 115.184,6402) 36.375,36 (115.188,66) Our of third parties are on of the Company, cipates in had no shares aration of the Financial efferred in Note 3.3.2 to end to the Shareholders V-rouding to IAS 37, in rouding tax years has according to IAS 37, in
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plus/Less adjustments for: Depreciation and Amotisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments for volving capital to net cash or related to postering activities Decrease/(increase) of inventories Decrease/(increase) of Receivables (Decrease/)increase of payable accounts (except Banks) Less: Less: Less: Lincome Tax paid Interest expense and similar charges paid Interest expenses and similar charges paid Interest expenses and similar charges paid Interest expense and	24.338.94,55 1.936.286,32 6.374,06 598.015,64 1.725.585,82 51.858.822.50 64.302.596,36 89.427.304,36 1.1-31.12.2020 4.250.613,13 2.265.317,58 189.02,95 (344.955,93) 0.00 8.703,11 1.370.285,76	22.344.957.67 554.92.55 55.492.15 56.69.97.92 1.573.950.14 48.125.691.69 56.609.246,19 78.028.045,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,83 88.470.35 (181.598.91) 0,000 (19.633,79) 1.181.643,16 (4.624.631,49) (1.79.878,32) 4.303.375,36 (3.496,75) (3.496,75)	24.33.884,55 1.996.286,32 63.974,06 59.721,56 1.701.206,15 51.832.995,86 64.807,807,47 89.542,149,56 1.1 - 31.12.2020 4.385,953,62 2.246,046,32 1.746,855,95 (344,595,93) 0,00 8.703,11 1.352,964,65 (9.988,020,25) 1.197.494,14 254,330,36 (161.558,24)	22.344,957,67 554.255,84 55.492,15 60.979,23 1.573.950,14 48.125.691,89 56.609,246,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624,631,49) (1.279.878,31) 4.309.375,36 (3.496,75) (1.192,910,57)	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel - The Company is analysed as folic - Other comprehensive income net of tax of the Company is analysed as folic - Other comprehensive income net to be subsequently reclassified in the statement of income - Remeasurement of defined - benefit plans - Deferred income tax - Total - On the non-current assets of the Company there are no real liens or other cor- referred to in Notes 3.34 and 3.38 to the Financial Statements at 31.12.2020. - The investments for purchase of non-current assets in the year 2020 amount to - The investments for purchase of non-current assets in the year 2020 amount to - The investments for purchase of non-current assets in the year 2020 amount to - The investments for purchase of non-current assets in the year 2020 amount to - The investments of the year 2019 with the exception of the changes resulting from the Financial Statements at 31.12.2020. - The Board of Directors of the Company will propose to the 39° ordinary fear - The Board of Directors of the Company will propose to the 39° ordinary fear - The Board of Directors of the Company will propose to the 39° ordinary fear - The Board of Directors of the Company will propose to the 39° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the 50° ordinary fear - The Board of Directors of the Company will propose to the 43° ordinary fear - The Board of Directors of the 50° ordinary fear - The Board of Directors of the 50° ordinary fear - The Board of Directors of the 50° ordinary fear - The Board of Directors of the 50° ordinary fear - The Board of Directors	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.552,95) 3,924,71 (12.438,24) mnitments. Other cell in ministrative courts that m 10.6 4,2 million for the Gro of shares. At 31.12.2020 policies applied in 2020 policies applied in 2020 policies applied or of new or an eral Meeting of the Comp or porfist to be used for st es of any nature, no rele susand. The other provis en right of pledge on the	31.12.2019 31.12.2019 31.12.2019 (151.564,02) (35.375,36 (115.188,66) are spiedges, mortgage by have a material impact by and 6 3,1 million for in the Company as well as do not differ from those needed standards and in any's Shareholders, the registering the working variety of the control of the cont	31.12.2020 197 213 410 COMP 31.12.2020 (16.352,95) 3.324,71 (12.428,24) s and guarantees in faw t on the financial positic the Company, the companies it particle to the preper terpretations and are re	31.12.2019 111 259 370 280 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151.188,66) (161 hard parties are on of the Company. cipates in had no shares aration of the Financial efferred in Note 3.3.2 to end to the Shareholders by neadled tax years has according to IAS 37, in 8 mil. in favour of Greek
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Current publishes Total Liabilities Total Equity & Liabilities Total Equity & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Prior before texes (continuing operations) Plus Leas adjustments for: Deprecation and Amortisation Provisions Equity Company of the Company operations Provisions Equity Company operations Provisions Cash Clows from Operating Activities Provisions Provisions Cash Flows from Operating Activities Prus fees adjustments for working capital to net cash or related to operating activities: Decrease/(increase) of inventories Decrease/(increase) of Receivables Decrease/(increase) of Receivables (Decrease)/increase of payable accounts (except Banks) Less: Payments for employee retirement benefits Interest expense and similar charges paid Income Tax paid Aret cash generated from Operating Activities (a) Cash Flows from Investing Activities	24.338.94,55 1.936.286,32 6.3974,06 598.015,64 1.725.585,82 51.858.872.59 64.902.595,38 69.427.304,36 1.1-31.122.020 4 250.613,13 2 2.65.317,58 189.022,95 (344.595,93) 0,00 8.703,11 1.370.285,76 (9.988.020,25) 1.15.611,57 269.155,06 (161.558,24) (1.302.707,09) 201.171,19 (2.105.788.16)	22.344.957.67 554.295,86 55.492,15 606.979.22 1.737.950,14 48.125.919,39 56.609.846,19 76.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,88 2.8470,35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.379.878,32) 4.303.375,36 (3.496,75) (595.897,17) 4.288,511.85	24.33.8.94,55 1.936.286,22 63.974,06 59.721,56 1.701.306,15 51.832.995,86 64.897.888.77 89.542,149,56 1.1 - 31.12.020 4.385,953,62 2.246.046,32 174.685,59 (344.595,53) 0.00 8.703,11 1.352.964,65 (9.988.020,25) 1.197.494,14 2.54.30,36 (161.558,24) (1.265.385,98) 201.971,19 (1.957,471,40)	22.344,957,67 554.255,84 55.492,15 60.979,23 1.573.950,14 48.125,691.89 56.69.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.279.878,31) 4.305.375,36 (3.496,75) (1.192.910,57) (955.847,17) 4.398.512,47	S. 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The Board of Pincetors of the Company will prospose to the 33 rd ordinary Cent of the Company, from the profits for the year 2020 with the intent the undistribute 13. Until 3.11.2.2020, due to non-existence of contested or under arbitration case been set up a total provision for the Group and the Company of amount of the company of amount of the Company of part of its Bank borrowings amounting € 28,87 mil. has glivelenks (Note 3.38). 15. The Company for the year 2019 was subject to tax audit by a Certified Audit.	31.12.2020 198 213 411 wws: GR 31.12.2020 (16.352,95) 3.924,71 (17.425,23) mmiltiments. Other real in similar to the Groot of shares. At 31.12.2020 policies applied in 2020 policies of shares. 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Trade and other payables Stort-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current labilities Total Current pation Total Liabilities DATA FROM STATEMENT OF CASH FLOWS emounts expressed in EURO Cash Flows from Operating Activities Prior before texase (continuing operations) Plus (leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Plus fless adjustments of working capital to net cash or related to operating activities. Decrease/(increase) of inventories Decrease/(increase) of Receivables Decreases/(increase) of Receivables (Decreases/(increase) of Receivables (Decreases)/increase of payable accounts (except Banks) Less: Payments for employee retirement benefits Interest expense and similar charges paid Income Tax paid Acc asis generated from Operating Activities (a) Cash Flows from Investing Activities (a) Cash Flows from Investing Activities and other invested into more and cash equivalents due to merger/absorption	24.338.94,55 1.936.286,32 6.397,06 598.015,64 1.725.958,22 51.385.822.50 54.992.509,38 69.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.022,95 (344.995,93) (0,00 8.703,11 1.370.285,76 (9.988.020,25) 1.16.611,57 269.1586 (161.558,24) (1.302.707,09) 201.171,19 (2.105.788.16) .0,00	22.344.957.67 554.295.68 55.492.15 606.979.20 1.373.950.14 48.125.919 56.609.846,19 76.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,88 2.8470.35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.379.878,32) 4.309.375,36 (1.19.201,07) (595.971,17) 4.298.511,85	24.338.894.5 1.936.286.22 63.974.06 59.721.56 64.897.086.15 64.897.087.47 69.542.149,56 1.1 - 31.12.2020 1.1 - 31.12.2020 1.385.953.62 2.246.046,32 1.74.685.59 (344.595.93) (345.95.93) (345.95.93) (345.95.93) (445.95.93) (22.344,957,67 554.255,84 55.492,15 60.979,23 1.573.950,14 48.125,691.89 56.699.846,19 78.028.043,94 PANY 1.1 - 31.12,2019 4.505,004,76 2.211.015,83 88.470,35 (181.598,91) 0,00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.279.878,31) 4.309.375,36 (3.496,75) (1.192.910,57) (595.847,47) 4.398.512,47	5. 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Trade and other payables Short-term bank borrowings Current portion of long-term debt Total current liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Blows from Operating Activities Profit before taxes (continuing operations) Plus/Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to postering activities Decrease/(increase) of Receivables Decreases/(increase) of Receivables	24.338.94,55 11.96.286,12,56 13.96.286,12,66 598.015,64 1.725.958,82 51.858.822.50 64.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.02,75 (344.95,93) 0.8.703,11 1.370.285,76 (9.988.020,25) 1.136.811,57 269.155,06 (161.558,24) (1.302.707,09) 201.717,09 201.707,09 201.707,09 201.707,09,28 0,00 250.000,00 250.000,00	22.344.957.67 554.295,84 55.492,15 606.979.201,1573.950,14 48.125.691,99 56.609.846,19 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35 (181.998,91) (1.19.633,79) 1.181.643,16 (4.624.631,49) (1.79.978,32) (3.496,75) (1.192.910,57) (958.897,17) 4.298.511,85	24,338,894,55 1,936,286 63,974,06 1,701,306,15 51,832,986 64,887,087,47 89,542,149,56 4387,087,47 4385,953,62 2,246,046,32 1,746,955,39 (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (344,955,33) (345,953,62) (345,953,62) (346,955,63)	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.279.878,31) 4.309.375,36 (3.496,75) (1.192.910,57) (1.95.897,17) 4.398.512,47	5. The number of personnel employed by the Company is: • Salaried • Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income not to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 3.11.2.2020. 8. There are no deputed or under arbitration cases or decisions of national or adm 9. The investments for purchase of non-current assets in the year 2020 amount to 10. Earnings per share were calculated based on the weighted average number or GALAXIDI MARCHE FRAN SA. 11. No change occurred in the financial year of the Company. The accounting Statements for the year 2019 with the exception of the changes resulting from the Financial Statements at 3.11.2.2020. 12. The Board of Directors of the Company will propose to the 33° ordinary Gen of the Company from the profits for the year 2020 with the intent the undistribution cas been set up a total provision for the Group and the Company of amount € 37 th total amount to €,000 for the Group and the Company € 28,87 mil. has give banks (Note 3.38). 15. The Company for the year 2019 was updeted to a under by a Certified Audit Susued a tax audit by a Certified Audit. 16. The Company for the year 2019 was beginned to a undit by a Certified Audit. 17. The Company for the year 2019 was updeted to a undit by a Certified Audit. 18. The Company for the year 2019 was updeted to a undit by a Certified Audit. 19. The Company for the year 2019 was updeted to a undit by a Certified Audit.	31.12.2020 198 213 411 wws: GR 31.12.2020 (10.352,95) 3.924,71 (11.425,23) mmitments. Other and the departments of the department of the depar	DUP 31.12.2019 11.1 259 370 31.12.2019 (151.564,02) 36.375,36 (151.5188,66) gens, pledges, mortgages yh have a material impac up and € 3,1 million for in the Company as well as do not differ from those medde standards and in any's Shareholders, the renegthening the working vant provision has been serior which have been se fish fattening population sired by the provisions od the relevant tax audit	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 31.22.2021 3.22.27.1 2.24.28.20] a and guarantees better the Company. the companies it particle the Company are applied for the preparency of the Company are up, while for the urt at up until 31.12.2020, a up to amount € 24,28 of the article 65a of L. 4 t certificate is expected.	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151
Trade and other payables Stort-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Current pations Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Priorit before taxes (continuing operations) Plus (leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Plus fless adjustments of working capital to net cash or related to operating activities Decrease/(increase) of inventories Decrease/(increase) of Receivables Decreases/(increase) of Receivables (Decreases/(increase) of Receivables (Decreases/(increase) of Receivables (Decreases/(increase) of Receivables Acquisition of subsidiaries, associates, joint-ventures and other invel Ket Inflow of cash an cash equipment (PPE) and intangible as Purchases of property, plant and equipment (PPE) and intangible as	24.338.94,55 1.936.286,32 6.397,06 598.015,64 1.725.958,22 51.858.822.50 54.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.022,95 (344.959,39) 0.00 8.703,11 1.370.285,76 (9.988.020,25) 1.136.811,57 269.158,06 (161.538,24) (1.302.707,09) 201.77,19 (2.105.788,16) (2.000,000,000,000,000,000,000,000,000,00	22.344.957.67 554.295.69 55.492.15 56.695.93 1.773.950.14 4.512.591.93 56.609.846,19 76.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.211.015,88 2.89470,35 (181.598,91) 0.00 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.79.878,32) 4.303.375,36 (3.496.75) (1.192.910.57) (955.907,17) 4.298.511,85 0.00 0.999.000,00 0.999.000,00 0.999.000,00 0.999.000,00 0.999.000,00 0.999.000,00 0.999.000,00 0.999.000,00	24.33.8.94,55 1.936.286,22 63.974,06 97.21.64 1.701.306,15 51.8321.996 64.887.087,47 89.542.149,56 1.1 - 31.12.2020 4.385.953,62 2.246.046,32 174.685,59 (344.595,93) 0.0 0.0 (375.000,00) (1.15.582,44) (1.285.385,98) 201.971.19 (1.957.471.40)	22.344,957,67 554.255,84 55.492,15 60.979,23 1.573.950,14 4.512,561.89 56.609.846,19 78.028.043,94 4.505.004,76 2.211.015,83 89.470,35 (181.598,91) (18.643,79) 1.181.643,16 (4.624.631,49) (1.279.878,31) (4.309.375,36 (3.496,75) (1.192.910,57) (955.897,17) 4.398.512,47 (110.000,00) 399.000,00 399.000,00 399.000,00 399.000,00 399.000,00 399.000,00	S. 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Other and the departments of the department of the depar	DUP 31.12.2019 11.1 259 370 31.12.2019 (151.564,02) 36.375,36 (151.5188,66) gens, pledges, mortgages yh have a material impac up and € 3,1 million for in the Company as well as do not differ from those medde standards and in any's Shareholders, the renegthening the working vant provision has been serior which have been se fish fattening population sired by the provisions od the relevant tax audit	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 31.22.2021 3.22.27.1 2.24.28.20] a and guarantees better the Company. the companies it particle the Company are applied for the preparency of the Company are up, while for the urt at up until 31.12.2020, a up to amount € 24,28 of the article 65a of L. 4 t certificate is expected.	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151
Trade and other payables Stort-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Equity & Liabilities DATA FROM STATEMENT OF CASH FLOWS emounts expressed in EURO Eash Blows from Operating Activities Prior before texase (continuing operations) Plusi (leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Plusifies adjustments of working capital to net cash or related to operating activities. 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Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before tesses (continuing operations) Plus/Less adjustments for: Depreciation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to operating activities Decrease/(increase) of Inventories Decrease/(increase) of Receivables Operases/(increase) of Receivables	24.338.94,55 1.936.286,32 6.3974,06 598.015,64 1.725.958,62 51.858.92.2,0 64.902.990,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.02,75 (344.955,33) 0.03 8.703,11 1.370.285,76 (9.988.020,25) 1.136.811,57 289.150,06 (161.558,24) (1.0302.707,09) 20.1171,01 2.105.788.16) . stments 7.090,28 0.00 250.000,00 250.000,00 260.000,00	22.344.957.67 554.295,84 55.492,15 606.979.201,1573.950,14 48.125.691,99 56.609.846,19 78.028.043,34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35 (181.998,91) (1.96.33,79) 1.181.643,16 (4.624.631,49) (1.779.878,32) (3.496,75) (1.192.910,57) (9.58897,17) 4.298.511,85	24.338.894.52 6.3974.06 597215.64 1.701.306,15 51.832.956 64.887.087.47 89.542.149,56 4.385.953,62 2.246.046,32 174.685,59 (344.959.33) 6.703.11 1.352.964,65 (161.558,24) (1.253.385,88) (161.558,24) (1.253.385,88) (29.900,000) (29.855.858,89)	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 PANY 1.1 - 31.12.2019 4.505.004,76 2.211.015,83 88.470,35 (181.598,91) (1.079.878,31) (4.624.631,49) (1.279.878,31) 4.309.375,36 (3.496,75) (1.192.910,57) (195.8378,31) 4.309.375,36 (3.496,75) (1.192.910,57) (1.95.947,47) 4.398.512.47	5. The number of personnel employed by the Company is: - Salaried - Wage-earners Total employed personnel 6. The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans Deferred income tax Total 7. On the non-current assets of the Company there are no real liens or other correferred to in Notes 3.34 and 3.38 to the Financial Statements at 3.12.2020. 8. There are no disputed or under arbitration cases or decisions of national or and 9. The investments for purchase of non-current assets in the year 2020 amount to 10. Earnings per share were calculated based on the weighted average number of GALAXIDI MARINE FARM SA. 11. No change occurred in the financial year of the Company. The accounting Statements for the year 2019 with the exception of the changes resulting from the Financial Statements as 3.12.2020. 12. The Board of Directors of the Company ill propose to the 33° ordinary Gene for the Company from the profits for the year 2020 with the intert the undistribute 13. Until 3.12.2020, due to non-existence of contested or under arbitration case been set up a total provision for the Group and the Company of amount € 37 th total amount to € 0,00 for the Group and the Company of mount € 37 th total amount to € 0,00 for the Group and the Company of the Salary Salar	31.12.2020 198 213 411 ws: GR 31.12.2020 (16.352,95) 3.924,71 (12.428,24) mmitments. Other real in the similaritative courts that may 6 4,2 million for the Gro of shares. At 31.12.2020 policies applied in 2020 eadoption of new or an arrange of the Comp of profits to be used for st see of any nature, no relevance of the comp of profits to be used for st country and the comp of the Comp of profits to be used for st set of any nature, no relevance of the comp of profits to be used for st set of any nature, no relevance that is required the confidence of the comp o	DUP 31.12.2019 11.1 259 370 31.12.2019 (151.564,02) 36.375,36 (151.5188,66) gens, pledges, mortgages yh have a material impac up and € 3,1 million for in the Company as well as do not differ from those medde standards and in any's Shareholders, the renegthening the working vant provision has been serior which have been se fish fattening population sired by the provisions od the relevant tax audit	31.12.2020 197 213 410 COMP 31.12.2020 31.12.2020 31.22.2021 3.22.27.1 2.24.28.20] a and guarantees better the Company. the companies it particle the Company are applied for the preparency of the Company are up, while for the urt at up until 31.12.2020, a up to amount € 24,28 of the article 65a of L. 4 t certificate is expected.	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151
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At 31.12.2020 policies applied in 2020 policies applied of new or are sead Meeting of the Comp of profits to be used for st se of any nature, no rolleus or Accountant that is requ dit is still in progress ar either be notified or diffe	DUP 31.12.2019 11.1 259 370 31.12.2019 (151.564,02) 36.375,36 (151.5188,66) gens, pledges, mortgages yh have a material impac up and € 3,1 million for in the Company as well as do not differ from those medde standards and in any's Shareholders, the renegthening the working vant provision has been serior which have been se fish fattening population sired by the provisions od the relevant tax audit	COMP 31.12.2020 197 213 410 COMP 31.12.2020 (16.352.95) 3.329.71 (12.428.20) as and guarantees in fax t on the financial position the Company. the companies it particle the Company are agreed for the prepare the prepared for the prepared of the prepared for th	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151
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Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total current liabilities Total cultification Total faultivia & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Blows from Operating Activities Profit before taxes (continuing operations) Plus-Leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and tosses) from investing activities Interest expense and similar charges Plus-leas adjustments of working capital to net cash or related to operating activities Decrease/(Increase) of Reviewbles (Decrease/(Increase) of Reviewbles (Increase of Repeated from Operating Activities (a) Cash Flows from Financing Activities (Increase of Review of Infinancing Activities (b) Cash Flows from Financing Activities (c) (Net Increase (Increase) of Increase (Increase) (Increase) of Infinancing Activities (c)	24.338.94,55 11.956.286,32 6.3974,06 598.015,64 1.725.958,82 51.858.822,00 64.902.990,38 69.427.304,36 4.250.613,13 2.265.317,58 109.032,55 (344.95,93) 0.8.703,11 1.370.285,76 (9.98.020,25) 1.136.811,57 269.158,06 (161.558,24) (1.307.707,09) 20.1171,19 (2.105.788,16) stments 7.090,28 0.00 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.250,000 0.00 6.3585,60) 1.170.104,00 0.7332.837,31,11	22.344.957,67 554.295,68 55.492,15 606.979,201,1473,980,14 48.125.691,989 56.609.846,19 78.028.043,34 UP 11 - 31.12.2019 4.201.015,88 89.470,35 (181.998,91) (1.179.870,32) (1.181.643,16 (1.179.870,32)	24.338.894,5 1.936.286,22 63.974,06 59.7215,6 1.701.306,15 64.887.087,47 89.542.149,56 4.385,936,2 2.246.046,32 1.74.685,39 (344.95,31) 1.75.256,46 (3988.00.25) (1.197.494,14 254.330,36 (161.558.24) (1.258.385,89) (2.267,04 (391.00.00) (2.268.585,89) (391.00.00) (2.268.585,89) (4.120.3186) (4.120.3186) (53.585,60) (1.21.71.690) (33.585,60) (1.21.71.690) (33.585,60) (1.21.585,60) (1.21.585,60) (1.21.585,60)	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 1.1 - 31.12.2019 1.1 - 3	5. The number of personnel employed by the Company is: - Salaried - Wage-earners - Total employed personnel - The other comprehensive income net of tax of the Company is analysed as folic Other comprehensive income net to be subsequently reclassified in the statement of income Remeasurement of defined benefit plans - Deferred income tax - Total -	31.12.2020 198 213 411 wss: GR 31.12.2020 (16.352,95) 3.524,71 (12.425,23) mmiltiments. Other real ill sinistrative courts that mit of 4,2 million for the Gro of shares. At 31.12.2020 policies applied in 2020 policies applied of new or are sead Meeting of the Comp of profits to be used for st se of any nature, no rolleus or Accountant that is requ dit is still in progress ar either be notified or diffe	OUP 31.12.2019 111 259 370 (15.1564,02) 36.375,36 (115.188,66) ens, pledges, mortagete please, mort	31.12.2020 197 213 410 (16.352,95) 3.3924,71 (12.428,24) s and guarantees in faw at on the financial position the Company, the companies it particle are applied for the prepeterpretations and are re distribution of notice the company, the companies it particle are applied for the prepeterpretations and are re distribution of notice the company, at up, while for the ur et up until 31.12.2020, up the article 65a of L. 4 to certificate is expected published Financial Stat	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151
Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Flows from Operating Activities Profit before taxes (continuing operations) Plust, leas adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, profit and losses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to operating activities Decrease/(increase) of Inventories Decrease/(increase) of Receivables (Decrease/(increase) of Receivables (Decrease/(increase) of Receivables (Decrease/(increase) of Receivables (Decrease/(increase) of Reventories Powents for employee retirement benefits Interest expense and similar charges paid Income Tax paid Met cash generated from Operating Activities (a) Cash Flows from Investing Activities Acquisition of subsidiaries, associates, joint-ventures and other inves Net inflow of cash an cash equivalents at learning Activities Proceeds from sale of PPE and intangible assets Interest received Met cash used in Timancing Activities (b) Cash Flows from Financing Activities (c) Ret increase (decrease) in cash and cash equivalents at leapinning of the year	24.338.94,55 11.956.286,32 6.3974,06 598.015,64 1.725.958,82 51.858.822,50 64.902.990,38 89.427.304,36 4.250.613,13 2.265.317,58 189.002,55 (344.955,30) 0.8.703,11 1.370.285,76 (9.988.002,5) 1.136.811,57 289.15,00 (161.558,24) (1.00,70,90) 20.1171,191 (2.105.788,16) stments 7.090,28 0,00 0,00 6.267,04 (3.893.743,13) 8.863.445,81 (2.647.126,90) (53.585,60) 1.170.104,00 7.332.837,31 1.333.306,02 2.286.993,02 2.286.993,02 1.333.960,02 1.326.993,05	22.344.957.6 554.92.5 55.492.15 56.69.795.6 55.492.15 56.69.795.6 56.69.846.19 78.028.043.34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35 (181.998.1) (1.96.33,79) 1.181.643,16 (4.624.631,49) (1.979.878,32) (3.496,75) (1.192.910,57) (3.496,75) (1.192.910,57) (2.755.615,34) 0,00 199.38 (2.356.415,96) 4.00 199.38 (2.356.415,96) (3.496,75)	24.338.894.5 1.936.286.22 63.974.06 59.721.54 1.701.306,15 51.832.956.6 64.887.087.47 89.542.149,56 64.887.087.47 89.542.149,56 1.1-31.12.2020 1.1-31.12.2020 2.246.046,32 174.695,39 (344.959.3) (344.959.3) (344.959.3) (344.959.3) (344.959.3) (344.959.3) (349.959.3) (3	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.2 - 31.12.2019 1.3 - 3	S. 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Trade and other payables Stort-term bank borrowings Current portion of long-term debt Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current labilities Total Labilities Total Labilities Total Labilities Total Equity & Liabilities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Bows from Operating Activities Profit before laxes (continuing operations) Plusi Leas adjustments for: Deprecation and Amortisation Provisions Deprecation and Amortisation Provisions Equity of Cash Bows from Operating Activities Cash (Loss) on valuation of associate Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Sealus (increase) expresse, profit and losses) from investing activities Decrease/(increase) of Inventories Decrease/(increase) o	24.338.94,55 1.936.286,32 6.397,06 598.015,64 1.75.595,82 51.858.822.50 64.902.909,38 89.427.304,36 1.1 - 31.12.2020 4.250.613,13 2.265.317,58 189.032,95 (344.955,93) (0,00) 8.703,11 1.370.285,76 (9.988.020,25) 1.136.811,57 269.158,06 (161.558,24) (1.302.707,09) 20.1171,19 (2.105.788.16) .00 25.00,00,0 sets (4.157.100,45) 6,00 (3.893.743,13) 8.863.445,81 (2.647.126,90) (3.3585,60) 1.170.140,60 7.3328.373,11	22.344.957.67 554.295, 55.492,15 606.979.26 606.979.27 1.1-73.950,14 48.125.961.89 56.609.846,19 78.028.043,34 UP 1.1-31.12.2019 4.505.004,15 2.211.015,83 88.470,35 (181.598,91) 0.00 (19.633,79) 1.181.643,16 (4.624.631,49) (1.379.878,32) 4.4303,375,32 (3.496,75) (1.182.916,57) (1.182.916,57) (959.847,17) 4.298.511,85 4.030.09 0.00 0.990.00 0.990.00 0.2755.615,34) 0.00 0.990.00 0.990.00 0.990.00 1.990.80 (2.356.415,95) 4.031.699,84 (4.762.258,65) (3.384,340,39) 4.031.699,84 (4.762.258,65) 3.843.340,39 (4.10.658,340,39) 4.10.31.699,84 (4.762.258,65) 3.843.340,39 (4.10.658,340,39) 1.532.030,11	24.338.894.55 1.936.286.22 63.974.06 597.215.64 1.701.306.15 51.832.965 64.887.087.47 89.542.149.56 4.385.953,62 2.246.046,32 174.685.59 (344.595.93) 6.703.11 1.352.964.65 21.74.885.99 (344.95.93) (345.95.93) (345.95.93) (346.95.93) (347.95.93) (347.95.93) (347.95.93) (348.95.93) (348.95.93) (349.95.93) (349.95.93) (359.86.02.25) 1.197.434,14 2.54.330,58) (161.558.24) (1.265.385.88) (2.07.971.49) (2.985.585.89) (3.07.971.49) (4.120.318.85) 8.863.445,81 (2.647.126.90) (3.55.95.00) (22.344,957,67 554,92,15 569,79,23 1,573,950,14 48.125,691,89 56.609.846,19 78.028.043,94 4.505,004,76 2.211.015,83 88.470,35 (181.598,91) (19.633,79) 1.181.643,16 (4.624.631,49) (12.79,878,31) (3.496,75) (1.192,910,57) (19.633,79) (110.000,00) (2.755,615,34) (0.00 399,000,00 (2.755,615,34) (0.00 199,38 (2.466.415,36) 4.031.699,84 (4.762,258,26) (3.384,775) 384,340,39 (410.055,78) 384,340,39 (410.055,78) 384,340,39 (410.055,78) 384,340,37	S. 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Trade and other payables Short-term bank borrowings Current portion of long-term debt Current portion of finance lease obligations Taxes payable Other current liabilities Total current liabilities Total current liabilities Total cultivities Total current liabilities Total cultivities DATA FROM STATEMENT OF CASH FLOWS amounts expressed in EURO Cash Blows from Operating Activities Privit before taxes (continuing operations) Plus/Less adjustments for: Deprecation and Amortisation Provisions Amortisation of grants related to assets Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Gain/(Loss) on valuation of associate Results (income, expenses, prift and tosses) from investing activities Interest expense and similar charges Plus/less adjustments of working capital to net cash or related to operating activities: Decrease/(Increase) of Inventories Decrease/(Increase) of Receivables (Decrease/(Increase) of Receivables (Increase of Increase) (Increase) (Increase) (Increase) (Increase) (Increase) (24.338.94,55 11.956.286,32 6.3974,06 598.015,64 1.725.958,82 51.858.822,50 64.902.990,38 89.427.304,36 4.250.613,13 2.265.317,58 189.002,55 (344.955,30) 0.8.703,11 1.370.285,76 (9.988.002,5) 1.136.811,57 289.15,00 (161.558,24) (1.00,70,90) 20.1171,191 (2.105.788,16) stments 7.090,28 0,00 0,00 6.267,04 (3.893.743,13) 8.863.445,81 (2.647.126,90) (53.585,60) 1.170.104,00 7.332.837,31 1.333.306,02 2.286.993,02 2.286.993,02 1.333.960,02 1.326.993,05	22.344.957.6 554.92.5 55.492.15 56.69.795.6 55.492.15 56.69.795.6 56.69.846.19 78.028.043.34 UP 1.1 - 31.12.2019 4.505.004,15 2.11.015,83 88.470,35 (181.998.1) (1.96.33,79) 1.181.643,16 (4.624.631,49) (1.979.878,32) (3.496,75) (1.192.910,57) (3.496,75) (1.192.910,57) (2.755.615,34) 0,00 199.38 (2.356.415,96) 4.00 199.38 (2.356.415,96) (3.496,75)	24.338.894.5 1.936.286.22 63.974.06 59.721.54 1.701.306,15 51.832.956.6 64.887.087.47 89.542.149,56 64.887.087.47 89.542.149,56 1.1-31.12.2020 1.1-31.12.2020 2.246.046,32 174.695,39 (344.959.3) (344.959.3) (344.959.3) (344.959.3) (344.959.3) (344.959.3) (349.959.3) (3	22.344,957,67 554.255,84 55.492,15 606.979,23 1.573.950,14 48.125.691,89 56.609.846,19 78.028.043,94 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.1 - 31.12.2019 1.2 - 31.12.2019 1.3 - 3	S. 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At 3.11.2.2020 policies applied in 2020 policies applied in 2020 policies applied in 2020 et adoption of new or are areal Meeting of the Comp of profits to be used for st es of any nature, no relieu and profits to be used for st es of any nature, no relieu and profits to be used for st es of any nature, no relieu assand. The other provise en right of pledge on the or Accountant that is required in the control of the composition of the provise en right of pledge on the or Accountant that is required in the composition of the c	OUP 31.12.2019 111 259 370 (151.564,02) 36.375,36 (115.188,66) ens, pledges, mortagete plant of the company as well as do not differ from those ended standards and in any's Shareholders, the working have been se firsh fattening population shall been sended standards and in any's Shareholders, the rereightening the working have been se firsh fattening population and the relevant tax audit	31.12.2020 197 213 410 (16.352,95) 3.294,71 (12.428,24) 1s and guarantees in faw the companies it particle the Company, the companies it particle are applied for the prepeterpretations and airs re distribution of notice truly until 31.12.00 1 up to amount € 24,28 of the article 65 of L. 4 contributes to expected published Financial State COUNTING DEPT.	31.12.2019 111 259 370 370 370 31.12.2019 (151.564,02) 36.375,36 (151.188,66) (151