

**DOMEST INVESTMENTS PUBLIC COMPANY LIMITED**  
CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2013

	2013	2012
	€	€
<b>Income</b>	4.736.183	4.502.751
Cost of sales	(2.535.103)	(2.452.708)
<b>Operating profit</b>	2.201.080	2.050.043
Depreciations	(744.377)	(744.221)
<b>Gross profit</b>	1.456.703	1.305.822
Other income	129.663	26.049
Administrative expenses	(208.114)	(169.343)
Selling and distribution expenses	(114.844)	(70.230)
<b>Profit from operations</b>	1.263.408	1.092.298
Finance cost	(792.265)	(835.595)
Exchange profit/(loss)	221.967	(92.869)
<b>Net finance cost</b>	(570.298)	(928.464)
<b>Profit before taxation</b>	693.110	163.834
Taxation	(166.835)	(233.582)
<b>Profit/(loss) for the year</b>	526.275	(69.748)
<b>Other total income</b>		
Deferred taxation on revaluation of land and building	(465.427)	93.099
<b>Total income for the year</b>	60.848	23.351
<b>Basic and fully diluted earnings/(loss) per share (cent)</b>	2.11	(0.28)

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DOME INVESTMENTS PUBLIC COMPANY LIMITED

CONSOLIDATED BALANCE SHEET

December 31, 2013

	2013	2012
	€	€
<b>Assets</b>		
Non current assets		
Property, machinery, plant and equipment	54.330.707	55.004.987
<b>Current assets</b>		
Stock	13.810	10.798
Trade and other claims	6.488.301	6.426.136
<b>Total current assets</b>	6.502.111	6.436.934
<b>Total assets</b>	60.832.818	61.441.971
<b>Equity</b>		
Share capital	10.750.000	10.750.000
Reserves	22.109.773	22.048.925
<b>Total equity</b>	32.859.773	32.798.925
<b>Liabilities</b>		
Loans and finances	14.655.668	15.245.316
Deferred tax liabilities	7.933.651	7.301.389
<b>Total non current liabilities</b>	22.589.319	22.546.705
Bank overdrafts	493.416	417.315
Current installments of long term loans	1.313.108	1.058.537
Trade and other liabilities	3.437.547	4.480.784
Taxation due	139.655	139.655
<b>Total current liabilities</b>	5.383.726	6.096.291
<b>Total liabilities</b>	27.973.045	28.642.996
<b>Total equity and liabilities</b>	60.832.818	61.441.321