

TITAN CEMENT COMPANY S.A.

Company's Number in the General Electronic Commercial Registry: 224301000 (former Company's Number in the Register of Societes Anonymes: 6013/06/B/86/90) 22A Halkidos Street - 111 43 Athens

Condensed financial information for the period of 1 January 2019 until 30 June 2019

The following financial data provide summary information about the financial position and the results of operations of Titan Cement Co. S.A. (the Company) and, its subsidiaries (collectively the Group). We advise the reader, before making any investment decision or other transaction with the Group or the Company, to visit the Company's web site where the consolidated and separate financial statements, according to the IFRS, together with the review report of the external auditor are presented.

Company's web address: www.titan-cement.com **Board of Directors approval date:**

July 31, 2019

Konstantinos Michalatos (SOEL R.N. 17701) Name of the auditor:

Auditing firm: PricewaterhouseCoopers S.A. Type of Auditor's Review Report: Conclusion without qualification

Type of Auditor's Review Report:	Conclusion	without qualif	fication						
CONDENSED STATEMENT OF FI	NANCIAI PO	SITION			CONDENSED CASH FLOW S	STATEMENT			
(Amounts in € thou		SITION			(Amounts in € thousa				
(,	OUP	COM	PANY	() another in a distance	GRO	UP	COMF	PANY
						1/1-	1/1-	1/1-	1/1-
<u>ASSETS</u>	30/6/2019	31/12/2018	30/6/2019	31/12/2018	Profit/(loss) before taxes	30/6/2019 16,246	30/6/2018 35,217	30/6/2019 -6,715	30/6/2018 -10,883
Tangible assets	1,695,566	1,647,892	246,264	249,294	Depreciation, amortization and impairment of tangible, intangible	16,246	35,217	-6,715	-10,003
Investment properties	12,048	12,202	8,743	8,743	and right-of-use assets	67,843	55,361	8,142	8,018
Intangible assets	411,597	405,221	15,470	11,107	Interest expense/(income)	30,805	31,486	9,239	7,299
Other non current assets	148,299	143,694	626,317	709,132	Other non-cash adjustments	10,262	344	-3,168	-586
Inventories	287,570	286,561	64,227	67,674		125,156	122,408	7,498	3,848
Trade receivables	138,264	120,199	34,088	37,826	,	3,790	-14,340	4,517	-3,279
Other current assets Cash and cash equivalents	128,487 224,070	123,495 171,000	57,061 8,684	19,563 13,710	Increase in trade and other receivables	-20,499	-38,111	-1,841	-10,861
TOTAL ASSETS	3,045,901	2,910,264	1,060,854		(Decrease)/increase in trade and other payables (excluding banks)	-1,380	14,591	6,509	-7,679
TOTAL AGGLIG	3,043,301	2,310,204	1,000,004	1,117,043	Cash generated from/(used in) operations	107,067	84,548	16,683	-17,971
					Income tax paid	-4,915	-4,514	-2,666	-17,971
					Net cash flows from/(used in) operating activities (a)	102,152	80,034	14,017	-18,745
SHAREHOLDERS EQUITY AND LIABILITIES					(Payments)/proceeds for share capital increase/decrease in			,	10,110
					subsidiaries, joint ventures and associates	-	-14,206	51,698	75,618
Share Capital 84,632,528 shares of €3.45	291,982	291,982	291,982	291,982	Payments for tangible and intangible assets	-53,278	-55,101	-8,039	-6,239
Share Premium	22,826	22,826	22,826	22,826		3,747	2,515	1,940	4,769
Share stock options	3,935	3,742	3,935	3,742	Net cash flows (used in)/from investing activities (b)	-49,531	-66,792	45,599	74,148
Treasury Shares	-116,984	-112,884	-116,984	-112,884	Dividends paid	-12,873	-754	-12,597	-500
Retained earnings and other reserves	1,189,365	1,188,467	495,613	513,996	Net proceeds/(payments) due to changes in share capital	1	-1,173	-2 5.05.4	-96
Total share capital and reserves (a) Non-controlling interests (b)	1,391,124	1,394,133	697,372	719,662	Net payments related to treasury shares transactions Interest paid	-5,054	-4,085	-5,054 -6,647	-4,085
	77,140 1,468,264	77,157	697,372	719,662	•	-28,126	-22,045	-40,392	-6,840 9,973
Total Equity (c)=(a)+(b)	1,400,204	1,471,290	697,372	719,002	Net proceeds/(payments) of borrowings Net cash flows (used in)/from financing activities (c)	44,533 -1,519	47,356 19,299	-40,392 -64,692	-1,548
Long-term borrowings	800,143	745,222	255,101	292,385	Net increase/(decrease) in cash and cash equivalents	-1,519	19,299	-04,032	-1,346
Long-term lease liabilities	48,081	740,222	714	202,000	(a)+(b)+(c)	51,102	32,541	-5,076	53,855
Provisions and other long-term liabilities	175,265	165,437	32,603	35,987	Cash and cash equivalents at beginning of the period	171,000	154,247	13,710	29,323
Short-term borrowings	197,837	197,637	4	3	Effects of exchange rate changes	1,968	2,642	50	-58
Short-term lease liabilities	17,282	-	548	-	Cash and cash equivalents at end of period	224,070	189,430	8,684	83,120
Other short-term liabilities	339,029	330,678	74,512	69,012					
Total liabilities (d)	1,577,637	1,438,974	363,482	397,387					
TOTAL SHAREHOLDERS EQUITY AND LIABILITIES (c)+(d)	3,045,901	2,910,264	1,060,854	1,117,049					
TOTAL SHAREHOLDERS EQUITY AND LIABILITIES (c)+(d) CONDENSED STATEMENT OF COM			1,060,854	1,117,049	CONDENSED STATEMENT OF COMP	REHENSIVE	INCOME		
	PREHENSIV sand)	E INCOME	•		CONDENSED STATEMENT OF COMP (Amounts in € thousa	and)			
CONDENSED STATEMENT OF COM	PREHENSIV sand) GRO	E INCOME	СОМ	PANY		and) GRO	UP	COMF	
CONDENSED STATEMENT OF COM	PREHENSIV sand) GR0 1/4-	E INCOME DUP 1/4-	COM 1/4-	PANY 1/4-		and) GRO 1/1-	UP 1/1-	1/1-	1/1-
CONDENSED STATEMENT OF COM (Amounts in € thou	PREHENSIV sand) GR0 1/4- 30/6/2019	E INCOME OUP 1/4- 30/6/2018	COM 1/4- 30/6/2019	PANY 1/4- 30/6/2018	(Amounts in € thousa	and) GRO 1/1- 30/6/2019	UP 1/1- 30/6/2018	1/1- 30/6/2019	1/1- 30/6/2018
CONDENSED STATEMENT OF COM	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735	E INCOME DUP 1/4-	COM 1/4- 30/6/2019 69,697	PANY 1/4- 30/6/2018 62,692		GRO 1/1- 30/6/2019 785,439	UP 1/1- 30/6/2018 712,505	1/1- 30/6/2019 124,298	1/1- 30/6/2018 109,696
CONDENSED STATEMENT OF COM (Amounts in € thou	PREHENSIV sand) GR0 1/4- 30/6/2019	E INCOME DUP 1/4- 30/6/2018 390,036	COM 1/4- 30/6/2019	PANY 1/4- 30/6/2018	(Amounts in € thousa	and) GRO 1/1- 30/6/2019	UP 1/1- 30/6/2018	1/1- 30/6/2019	1/1- 30/6/2018
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735	E INCOME DUP 1/4- 30/6/2018 390,036	COM 1/4- 30/6/2019 69,697	PANY 1/4- 30/6/2018 62,692 -52,719	Revenue Cost of sales Gross profit before depreciation,amortization and impairment	GRO 1/1- 30/6/2019 785,439	UP 1/1- 30/6/2018 712,505	1/1- 30/6/2019 124,298	1/1- 30/6/2018 109,696
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses)	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088	1/4- 30/6/2018 62,692 -52,719 9,973 4,047	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses)	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720	1/1- 30/6/2019 124,298 -104,429 19,869 9,418	1/1- 30/6/2018 109,696 -92,700 16,996 8,542
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088	1/4- 30/6/2018 62,692 -52,719 9,973 4,047	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720	1/1- 30/6/2019 124,298 -104,429 19,869 9,418	1/1- 30/6/2018 109,696 -92,700 16,996 8,542
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and	PREHENSIV sand) GR6 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment	PREHENSIV sand) GR6 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment	PREHENSIV sand) GR6 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment	GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,558	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,650	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,799
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954	Tellows Income 1/4-30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,558 - -3,535	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,799 -10,883
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954 -4,476	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 -3,094 -770	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,799 - - 10,883 1,977
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954	Tellows Income 1/4-30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,558 - -3,535	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,799 -10,883
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax	PREHENSIV sand) GR0 1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954 -4,476	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 -3,094 -770	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,558 -3,535 81 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to:	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954 -4,476 20,478	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 -3,094 -770 2,324	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,558 -3,535 81 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,906
CONDENSED STATEMENT OF COM (Amounts in € thou Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive (loss)/income net of tax (b)	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,484 -18,186 -344 24,954 -4,476 20,478 19,490 988 -5,032	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610 19,715	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 - 3,094 -770 2,324 2,324	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive income/(loss) net of tax (b)	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201 9,578	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809 -4,796	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,3865,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,906 -8,906
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,48418,186 -344 24,954 -4,476 20,478	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 -3,094 -770 2,324	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,906
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive (loss)/income net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b)	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,484 -18,186 -344 24,954 -4,476 20,478 19,490 988 -5,032	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610 19,715	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 - 3,094 -770 2,324 2,324	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive income/(loss) net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b)	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201 9,578	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809 -4,796	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,3865,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,9068,906
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive (loss)/income net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b) Attributable to:	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,484 -4,476 20,478 19,490 988 -5,032 15,446	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610 19,715 44,224	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 - 3,094 -770 2,324 2,324 2,324	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive income/(loss) net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b) Attributable to:	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201 9,578 22,716	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809 -4,796 20,856	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,3865,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,9068,9068,906
CONDENSED STATEMENT OF COM (Amounts in € thou) Revenue Cost of sales Gross profit before depreciation, amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive (loss)/income net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b)	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,484 -18,186 -344 24,954 -4,476 20,478 19,490 988 -5,032	E INCOME 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610 19,715 44,224	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 - 3,094 -770 2,324 2,324	1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive income/(loss) net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b) Attributable to:	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201 9,578	UP 1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809 -4,796	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,3865,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,9068,906
Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive (loss)/income net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b) Attributable to: Equity holders of the parent	PREHENSIV sand) GR(1/4- 30/6/2019 422,735 -306,067 116,668 711 -32,595 -6,948 77,836 -34,352 43,484 -18,186 -344 24,954 -4,476 20,478 19,490 988 -5,032 15,446	Tellows Income 1/4- 30/6/2018 390,036 -275,730 114,306 2,980 -32,642 -5,942 78,702 -28,426 50,276 -123 -15,376 -2,166 32,611 -8,102 24,509 23,899 610 19,715 44,224	COM 1/4- 30/6/2019 69,697 -53,905 15,792 5,088 -9,008 -116 11,756 -4,122 7,634 1,888 -6,428 - 3,094 -770 2,324 2,324 2,324	PANY 1/4- 30/6/2018 62,692 -52,719 9,973 4,047 -10,784 -97 3,139 -3,993 -854 -123 -2,5583,535 81 -3,454 -3,454	Revenue Cost of sales Gross profit before depreciation,amortization and impairment Other operating income/(expenses) Administrative expenses Selling and marketing expenses Profit before interest, taxes, depreciation, amortization and impairment Depreciation, amortization and impairment Profit/(loss) before interest and taxes (Expenses)/income from participations and investments Finance costs Share of loss of associates and joint ventures Profit/(loss) before taxes Income tax Profit/(loss) after taxes (a) Attributable to: Equity holders of the parent Non-controlling interests Other comprehensive income/(loss) net of tax (b) Total comprehensive income/(loss) net of tax (a)+(b) Attributable to: Equity holders of the parent	and) GRO 1/1- 30/6/2019 785,439 -586,995 198,444 1,547 -64,475 -13,337 122,179 -67,843 54,336 -36,317 -1,773 16,246 -3,108 13,138 13,339 -201 9,578 22,716	1/1- 30/6/2018 712,505 -520,451 192,054 3,720 -62,319 -11,238 122,217 -55,361 66,856 -123 -27,375 -4,141 35,217 -9,565 25,652 24,843 809 -4,796 20,856	1/1- 30/6/2019 124,298 -104,429 19,869 9,418 -20,358 -147 8,782 -8,142 640 2,295 -9,6506,715 1,329 -5,3865,386	1/1- 30/6/2018 109,696 -92,700 16,996 8,542 -21,308 -173 4,057 -8,018 -3,961 -123 -6,79910,883 1,977 -8,9068,9068,906