AUTOHELLAS S.A. (HERTZ) Number G.E.M.I: 250501000 - Company registered number : 851/06/B/86/43 31, Viltanioti str., Kifissia

CONCISE SUMMARY OF THE FINANCIAL STATEMENTS FOR THE PERIOD January 01st of 2018 until June 30th 2018

In accordance with the Decision of the Greek capital market commission's Board of Directors No 4/507/28.04.2009 Figures and information below provide a concise summary of the financial statements and earnings of AUTOHELLAS S.A. We strongly recomend to any person interested in investing in Autohellas or to proceed to any other transaction with Autohellas to study the company's financial statements as indicated by the International Accounting Financial Standards (IFRS), which are presented in our website www.hertz.gr, along with the independent auditor's report, when this is required.

Internet Address Date of Approval of the Financial Statements by the Board of Directorss : 11th September 2018 Certified Auditor- Accountant **Auditing Firm**

: www.hertz.gr : Dimitris Sourbis : PricewaterhouseCoopers SA

		BALANCE S			STATEMENT OF CASH FLOWS (for the period JANUARY 1st to JUNE 30th 2018)				
	GRO	Figures UP	s in € COMP	ANY	(for the per	riod JANUARY 1st Figures in (GRO		COM	IPANY
	30.06.2018	31.12.2017	30.06.2018	31.12.2017					
SSETS						01.01-30.06.2018	01.01-30.06.2017	01.01-30.06.2018	01.01-30.06.2017
roperty, plant and equipment evestment propreties etangible assets	489,637,129.19 40,258,391.95 568,949.22	446,080,555.57 40,077,340.76 569,198.30	356,438,374.91 66,553,051.19 403,149.19	319,136,831.93 66,372,000.00 425,028.03	Operating activities Profit before tax	19,089,040.53	12,392,083.07	11,944,730.05	8,311,349.
oodwill	27,297,829.69	27,297,829.69	0.00	0.00	Non cash adjustments for:				
her non-current assets	83,335,028.05	82,380,928.72	125,802,772.00	124,121,195.44	Depreciation and amortization	36,788,790.14	31,037,636.87	26,918,614.51	22,568,696
ventories	36,189,294.39	32,424,031.91	6,442,397.42	5,054,907.72	Result from investing activities Changes in lowns liabilities due to restraturing	-10,348,761.62	-10,200,296.77	-9,312,041.90	-8,897,119
ade receivables	52,082,515.86	35,216,003.03	32,620,229.06	25,812,901.64	aggrement	-521,364.55	0.00	0.00	0
ther assets	71,040,526.83	56,754,131.11	37,350,116.88	31,534,679.05	Provisions	404,000.00	600,000.00	404,000.00	600,000
otal assets	800,409,665.18	720,800,019.09	625,610,090.65	572,457,543.81	Net foreign exchange differencies	-599.96	-1,769.20	0.00	0
					Net finance and other expenses	8,487,343.74	6,948,802.17	6,868,378.11	6,302,295
QUITY and LIABILITIES					Share of (profit)/loss of affiliated companies	564,212.44	455,755.79	0.00	0
sued capital	3,908,400.00	3,908,400.00	3,908,400.00	3,908,400.00	Working capital adjustments for:				
ther equity	225,313,078.75	224,253,093.41	174,324,017.81	176,704,024.42	(Increase)/decrease in inventories	-3,790,035.54	-5,430,604.04	-1,387,489.70	-1,371,252
otal shareholders equity (a)	229,221,478.75	228,161,493.41	178,232,417.81	180,612,424.42	(Increase)/decrease in trade and other receivables	-25,842,872.14	-5,847,757.61	-5,502,741.78	1,277,578
on-controlling interests (b)	-1,922,010.78	-2,545,636.07	0.00	0.00	Increase/(decrease) in liabilities (excluding Banks)	60,643,701.90	32,467,414.80	39,437,539.90	19,782,178
otal equity (c)=(a)+(b)	227,299,467.97	225,615,857.34	178,232,417.81	180,612,424.42	Purchase of renting vehicles	-98,322,066.43	-85,750,405.42	-81,062,155.37	-64,468,524
ong-term borrowing	202,254,990.99	235,036,804.33	162,509,034.97	191,556,490.30	Purchase of leasing vehicles	15,227,555.77	11,426,639.81	15,227,555.77	11,426,839
rovisions / Other non-current abilities	33,018,492.30	31,142,608.59	31,592,172.91	31,750,123.87	Sales of renting vehicles	22,134,497.37	19,157,389.24	18,365,819.69	16,320,438
hort-term borrowing	190,417,389.76	140,926,836.72	161,223,500.91	119,076,802.21	Less:leasing				
Other current liabilities	147,419,324.16	88,077,912.11	92,052,964.05	49,461,703.01	Interest and related expenses paid	-7,486,510.46	-5,910,338.85	-5,769,114.12	-5,206,555.
otal liabilities (d)	573,110,197.21	495,184,161.75	447,377,672.84	391,845,119.39	Income tax paid	-252,148.30	-160,641.74	0.00	0.
otal equity and liabilities (c)+(d)	800,409,665.18	720,800,019.09	625,610,090.65	572,457,543.81	Net Cash flows from operating activities (a)	16,774,782.89	1,183,908.12	16,133,095.16	6,645,925
					Investing activities				
		PROFIT AN	D LOSS		Acquisition of subsidiaries, affiliations, joint ventures and other investments	-315,000.00	-590,000.00	-15,000.00	-90,000
	(for the	e period JANUARY	1st to JUNE 30th 2	018)	Purchase of tangible and intagible assets	-3,601,568.35	-4,289,950.79	-667,007.43	-1,689,967
		Figures	in €		Purchase of investment properties	-487,144.75	0.00	-487,144.75	0
	GRO	UP	COMP	'ANY	Proceeds from sale of tangible assets	2,749,388.21	1,969,649.35	1,033,110.26	807,758
	01.0130.06.18	01.0130.06.17	01.0130.06.18	01.0130.06.17	Proceeds from aale of investment property/				
evenue	227,282,367.02	150,148,715.87	98,674,050.09	81,595,933.37	Tax return on transfered assets Interest received	2,093.56 607,857.94	0.00 465,604.59	2,093.56 509,427.23	0 408,327
evenue	221,202,301.02	150,146,715.67	90,074,030.09	01,393,933.37	interest received	007,007.74	403,004.37		400,327
arnings before tax , financial and	41,820,900.72	28,667,165.91	20,209,422.72	16,831,330.12	Dividends received Net cash flows from investing activities	4,580,679.40	3,331,403.20	4,580,679.40	3,331,403.
nvestment activities	23,961,783.33	16,465,237.83	14,234,294.78	11,282,241.91	(b)	3,536,306.01	886,706.35	4,956,158.27	2,767,521.
rofit before tax	19,089,040.53	12,392,083.07	11,944,730.05	8,311,349.46	Financing activities				
rofit after tax (A)	13,872,772.60	10,359,033.61	9,809,155.36	6,867,165.05	Proceeds from borrowings	108,131,077.67	50,320,824.29	84,402,888.16	38,323,921.
- Equity holders of the parent	13,249,147.31	10,359,033.61	0.00	0.00	Less: Leasing	-15,227,555.77	-11,426,639.81	-15,227,555.77	-11,426,839.
- Non-controlling interests	623,625.29	0.00	0.00	0.00	Repayments of borrowings	-92,132,522.70	-21,543,362.95	-72,535,193.99	-16,880,324
ther comprehensive income/(loss)	1 100 (10 10	11,649,084.14	1,182,648.13	11,649,084.14	Dividends paid	-13,371,810.10	-10,332,762.35	-13,371,810.10	-10,332,762.
	1,182,648.13								
or the year, net of tax (B) otal comprehensive income for the	1,182,648.13 15,055,420.73	22,008,117.75	10,991,803.49	18,516,249.19	Net cash flows from financing activities (c)	-12,600,810.90	7,018,059.18	-16,731,671.70	-316,005
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B)	15,055,420.73				(c) Net increase/(decrease) in cash and cash				
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent	15,055,420.73 14,431,795.44	22,008,117.75	0.00	0.00	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning	7,710,278.00	9,088,673.65	4,357,581.73	-316,005. 9,097,441.
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B)	15,055,420.73				(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c)				9,097,441
otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and	15,055,420.73 14,431,795.44	22,008,117.75	0.00	0.00	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period	7,710,278.00	9,088,673.65	4,357,581.73	9,097,441
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests carnings per share - basic carnings before tax, financial and exestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29	22,008,117.75 0.00	0.00	0.00 0.00 0.5649	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of	7,710,278.00 39,001,375.91 46,711,653.91 definancial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO	9,088,673.65 19,984,431.22 29,073,104.87 the amount of € 1,000 DDEAL P&R	4,357,581.73 20,468,771.90	9,097,441 16,632,747
	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47	22,008,117.75 0.00 0.8522 47,502,874.70	0.00 0.8069 41,152,909.29	0.00 0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRAST the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS DAVARI SA through the participation of DERASCO to the share capital increase statements). 2. Fiscal years that have not been tax audited are mentioned in note 16.	7,710,278.00 39,001,375.91 46,711,653.91 definancial report. ADING LIMITED by paying the paying th	9,088,673.65 19,984,431.22 29,073,104.87 the amount of € 1,000 DDEAL P&R	4,357,581.73 20,468,771.90	9,097,441 16,632,747
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests carnings per share - basic carnings before tax, financial and exestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD (Figures in Figures in	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in €	0.00 0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRA the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS DAVARI SA through the participation of DERASCO to the share capital increase statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact 3. Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.2018.	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note to the group and company. on the financial position of Auto 1.709, Parent 474.	9,088,673.65 19,984,431.22 29,073,104.87 DEAL P&R S of the financial	4,357,581.73 20,468,771.90	9,097,441 16,632,747
otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD (Figures in Figures in	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018	0.00 0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRA the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS DAVARI SA through the participation of DERASCO to the share capital increase statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact 3. Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note to the group and company. on the financial position of Auto 1.709, Parent 474.	9,088,673.65 19,984,431.22 29,073,104.87 DEAL P&R S of the financial	4,357,581.73 20,468,771.90	9,097,441 16,632,747
otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD (Figures in Figures in	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in €	0.00 0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRAST the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS: DAVARI SA through the participation of DERASCO to the share capital increas statements). Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group There are no "Other provisions" for the group nor company as at 30.06.2018. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note to the group and company. on the financial position of Auto 1.709, Parent 474.	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables	4,357,581.73 20,468,771.90 24,826,353.63 Company 5.30 16,699,940.61 25,734,690.19 3,346,516.89	9,097,441 16,632,747
tal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and vestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD (Figures in the company of the company) Figures in the company of the company o	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP	0.00 0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRAINED TRAINE	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note to the group and company. on the financial position of Auto 1.709, Parent 474.	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R 3 of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606	Company 24,826,353.63 Company 6.30 16,699,940.61 25,734,690.19 3,346,516.89 7,214,649.37 1,295,764.76 0.00 0.00	9,097,441 16,632,747
the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and vestment activities, depreciation and mortization	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA GROV 30.06.2018	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD OF Figures in UP 31.12.2017	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP 30.06.2018	0.00 0.5649 33,850,938.65	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRAST the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS! DAVARI SA through the participation of DERASCO to the share capital increases statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the three are no litigations or any rule of court which might have significant impact 3. Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group 4. There are no "Other provisions" for the group nor company as at 30.06.2018. 5. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses Receivables Liabilities Board members and key management personnel remuneration & other benefits	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606	4,357,581.73 20,468,771.90 24,826,353.63 Company 5.30 16,699,940.61 5.04 25,734,690.19 5.50 3,346,516.89 7,214,649.37 1,295,764.76	9,097,441 16,632,747
the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and vestment activities, depreciation and mortization	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHAIR FOR THE PERIOD (Figures in the company of the company) Figures in the company of the company o	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP	0.00 0.5649 33,850,938.65 PANY 31.12.2017 a) b) c) d) e) f) g)	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRAINED AND ALTICLES OF A Company proceeded with the acquisition of DERASCO TRAINED AND ALTICLES OF A Company proceeded with the acquisition of DERASCO TRAINED AND ALTICLES OF A Company proceeded with the acquisition of DERASCO TRAINED AND ALTICLES OF A COMPANY OF	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R 3 of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606 0 0 of the financial report).	Company 5.30 16,699,940.61 25,734,690.19 5.50 3,346,516.89 7,214,649.37 6.45 1,295,764.76 1,000 1,000 1,000 Group	9,097,441 16,632,747
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and mortization quity at the beginning of the year 1.01.2018 & 01.01.2017 respectively) otal comprehensive income for the ear, net of tax ividends paid	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA GROT 30.06.2018	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHARMENT OF	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP 30.06.2018	0.00 0.5649 33,850,938.65 PANY 31.12.2017 a) b) c) d) e) f) g)	Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRA the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS: DAVARI SA through the participation of DERASCO to the share capital increas statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact 3. Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group 4. There are no "Other provisions" for the group nor company as at 30.06.2018. 5. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses Receivables Liabilities Board members and key management personnel remuneration & other benefits Receivables from key management personnel and Board members Amounts owed to key management personnel and Board members 6. Investments for the period 01.01-30.06.2018: Group € 102,0 mill., Parent € 81.6 7. Company holds 57.559 own shares with purchase value € 256,131.46 and fair v.	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606 0 0 of the financial report).	Company 5.30 16,699,940.61 25,734,690.19 5.50 3,346,516.89 7,214,649.37 6.45 1,295,764.76 1,000 1,000 1,000 Group	9,097,441 16,632,747 25,730,188
otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA GROT 30.06.2018	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHARMENT OF	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP 30.06.2018	0.00 0.5649 33,850,938.65 ANY 31.12.2017 a) b) c) d) e) f) g) 156,864,818.71 18,516,249.19	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRANS A through the participation of DERASCO to the share capital increast statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the Three are no litigations or any rule of court which might have significant impact as 1.8 Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group 4. There are no "Other provisions" for the group nor company as at 30.06.2018. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses Receivables Liabilities Board members and key management personnel and Board members Amounts owed to key management personnel and Board members Amounts owed to key management personnel and Board members 6. Investments for the period 01.01-30.06.2018: Group € 102.0 mill., Parent € 81.6 7. Company holds 57.559 own shares with purchase value € 256.131.46 and fair values to be reclassified to the income statement in subsequent periods (a1) Net gain/loss for the year: Gain/loss on available-for-sale financial assets Income Tax	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606 0 0 of the financial report).	4,357,581.73 20,468,771.90 24,826,353.63 3,346,516.89 7,214,649.37 3,45 1,295,764.76 3,00	9,097,441 16,632,747 25,730,188 Company 30/6/2018 30/6/201
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and mortization quity at the beginning of the year 1.01.2018 & 01.01.2017 respectively) otal comprehensive income for the ear, net of tax ividends paid quity at the end of the year	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA GROV 30.06.2018 225,615,857.34 15,055,420.73 -13,371,810.10	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHARMENT OF	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP 30.06.2018 180,612,424.42 10,991,803.49 -13,371,810.10	0.00 0.00 0.5649 33,850,938.65 2ANY 31.12.2017 a) b) c) d) e) f) g) 156,864,818.71 18,516,249.19 -10,332,762.35	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRA the purpose of acquiring control of 70% of the companies HYUNDAI HELLAS: DAVARI SA through the participation of DERASCO to the share capital increast statements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of €118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group 4. There are no "Other provisions" for the group nor company as at 30.06.2018. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses Receivables Liabilities Board members and key management personnel and Board members Amounts owed to key management personnel and Board members Amounts owed to key management personnel and Board members Amounts owed to key management personnel and Board members Amounts owed to key management personnel and Board members 6. Investments for the period 01.01-30.06.2018: Group € 102.0 mill., Parent € 81.6 7. Company holds 57.559 own shares with purchase value € 256,131.46 and fair v. 8. Other comprehensive income net of tax are analyzed as follows: Other comprehensive income net of tax are analyzed as follows:	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606 0 0 of the financial report). 30/6/2018	4,357,581.73 20,468,771.90 24,826,353.63 3,346,516.89 7,214,649.37 3,45 1,295,764.76 3,00	9,097,441 16,632,747 25,730,188
or the year, net of tax (B) otal comprehensive income for the ear, net of tax (A) + (B) - Equity holders of the parent - Non-controlling interests arnings per share - basic arnings before tax, financial and exestment activities, depreciation and mortization quity at the beginning of the year 1.01.2018 & 01.01.2017 respectively) otal comprehensive income for the ear, net of tax ividends paid quity at the end of the year	15,055,420.73 14,431,795.44 623,625.29 1.0899 60,750,573.47 STA GROV 30.06.2018 225,615,857.34 15,055,420.73 -13,371,810.10	22,008,117.75 0.00 0.8522 47,502,874.70 ATEMENT OF CHARMENT OF	0.00 0.8069 41,152,909.29 NGES IN EQUITY 01.01-30.06.2018 in € COMP 30.06.2018 180,612,424.42 10,991,803.49 -13,371,810.10	0.00 0.00 0.5649 33,850,938.65 2ANY 31.12.2017 a) b) c) d) e) f) g) 156,864,818.71 18,516,249.19 -10,332,762.35	(c) Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period Additional Information 1. Group companies along with respective addresses, participation percentages an method of consolidation in the consolidated tables, are mentioned in note 2 of the There aren't any companies which are not included in the consolidation. On 22.12.2017, the Company proceeded with the acquisition of DERASCO TRA the purpose of acquiring control of 70% of the companies HYUNDAH HELLAS in DAVARI SA through the participation of DERASCO to the share capital increasestatements). 2. Fiscal years that have not been tax audited are mentioned in note 16. For non tax-audited fiscal years a provision of € 118.801.80 has been made for the There are no litigations or any rule of court which might have significant impact 3. Staff employeed as at 30.06.18: Group 1.193, Parent 507, as at 30.06.17: Group 4. There are no 'Other provisions' for the group nor company as at 30.06.2018. The amount of sales and purchanges, (of goods and services) from the beginning between the Group and the Company according to the IAS 24 are as follows: Figures in € Income Expenses Receivables Liabilities Board members and key management personnel and Board members Amounts owed to key management personnel and Board members Investments for the period 01.01-30.06.2018: Group € 102.0 mill. Parent € 81.6 7. Company holds 57.559 own shares with purchase value € 256.131.46 and fair v. 8. Other comprehensive income net of tax a) To be reclassified to the income statement in subsequent periods (a1) Net gain/loss for the year: Gain/loss on available-for-sale financial assets Income Tax Reclassify to profit/loss b) Not to be reclassified to the income statement	7,710,278.00 39,001,375.91 46,711,653.91 define financial report. ADING LIMITED by paying the P&R DAVARI SA and AUTO sees of these companies (Note of the group and company. on the financial position of A 1.709, Parent 474. In gof the period and the receivant of the period and the period and the period and the period and the period of the period and the period of the period and the period of the per	9,088,673.65 19,984,431.22 29,073,104.87 29,073,104.87 DEAL P&R S of the financial UTOHELLAS SA. bles and payables Group 6,741,166 2,190,935 527,626 379,829 1,544,606 0 0 of the financial report). 30/6/2018	Company 5.30 16,699,940.61 5.04 25,734,690.19 5.50 3,346,516.89 9.07 7,214,649.37 6.45 1,295,764.76 9.00 0.00 Croup 30/6/2017 3 6.60 16,407,160.76 6.47 -4,758,076.62	9,097,441 16,632,747 25,730,188 Company 30/6/2018 30/6/201

VICE PRESIDENT	DEPUTY GENERAL	CHIEF FINANCIAL OFFICER	CHIEF ACOUNTANT
& MANAGING DIRECTOR	MANAGER		
EFTICHIOS VASSILAKIS	DIMITRIOS MANGIOROS	ANTONIA DIMITRAKOPOULOU	CONSTANTINOS SIAMBANIS
ID No AN049866	ID No AK159893	ID No AB348453	ID F093095
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