

VALUATION REPORT

of the Assets and Liabilities of the New Automobiles & Spare Parts Import & Trading Segment of the Joint-Stock Company (Societe Anonyme) under the name "AUTOHELLAS Tourist and Trading S.A." as at 31.12.2018, pursuant to the provisions of Legislative Decree 1297/1972, for the establishment of a new company

March 2019

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Translated from the original in Greek.

Athens – April 01, 2019

To

The Board of Directors of the Joint-Stock Company (Societe Anonyme) under the name
“AUTOHELLAS Tourist and Trading S.A.”

VALUATION REPORT

of the Assets and Liabilities of the New Automobiles & Spare Parts Import & Trading Segment of the Joint-Stock Company (Societe Anonyme) under the name “AUTOHELLAS Tourist and Trading S.A.” as at 31.12.2018, pursuant to the provisions of Legislative Decree 1297/1972, for the establishment of a new company

Dear Sirs,

I. Introductory Notes

Following your order, we completed the verification of the value of the assets and liabilities of the New Automobiles & Spare Parts Import & Trading Segment of the Joint-Stock Company (Societe Anonyme) under the name “AUTOHELLAS Tourist and Trading S.A.” (hereinafter, the "**Company**" or "**Contributor**"), based on the provisions of Law 1297/1972, in order for this segment to be contributed (transferred) into a new Company, which to be established first.

The aforementioned verification of the value of the Company's assets was carried out on the basis of Article 17(3) Law 4548/2018, which stipulates that *“For the verification of the value of the contributions in kind at the establishment of the company, and any increase in its capital, a valuation report shall be drawn up by two certified public accountants-auditors or an auditing company or, where applicable, by two independent certified valuers. The auditors or certified valuers may hire special valuers, whether domestic or foreign, for the valuation of assets that require specialized knowledge or international experience”*.

I. Introductory Notes - Next

Regarding the content of the valuation report, the provisions of paragraphs 5 and 6 of Article 17 of Law 4548/2018 were applied, stipulating that *"5. The valuation report must contain the description of each contribution in kind, indicate the valuation methods applied and give an opinion on the value of each contribution. If the valuation results in a range of values, the report must indicate a final value.*

6. More specifically, the valuation of fixed assets must take into account their actual and legal condition and any burden, as well as: (a) in the case of real estate property, its value and acquisition titles, the commerciality of the area, the prospects for growth, the actual current prices, the building permit and the respective technical report by an engineer; (b) in the case of machinery, transport means and furniture, the date and value of their acquisition, the rate of their utilisation, maintenance and marketability, their potential technological obsolescence and the current prices for identical or similar assets."

For the spin-off and contribution of the segment, we were notified of: (a) The decision of the meeting of the Board of Directors of the Joint-Stock Company (Societe Anonyme) under the name "AUTOHELLAS Tourist and Trading S.A." of March 6, 2019; (b) The segment's Balance Sheet dated 31.12.2018.

II. The Company

A. History of the Company

The Company was established by Deed No. 9575/1962 of the Athens Notary, Christos Evangelos Koutsimpos, published in the Government Gazette Issue No. 355/20.06.1962. The Company bears the former registration number of joint-stock companies 851/06/B/ 86/43 and the General Commercial Registry (GCR) No. 250501000. The following information is available from the latest codified Statute¹ of the abovementioned Company:

Name

According to Article 1 of its Statute - as amended and currently in force - the name of the Company is "AUTOHELLAS Tourist and Trading S.A."

Duration

The duration of the Company was initially set at thirty (30) years and commences from the registration of the administrative decision for the authorization of the establishment of this Company and the approval of its Statute by the competent supervisory authority in the Joint-Stock Companies Registry.

Already, by decision of the Regular General Meeting of the Company's Shareholders dated 30.06.1990, the duration of the Company was extended for sixty (60) years, starting from the date of expiry of the initial term and expiring on 20.06.2052.

Headquarters

The headquarters of the Company are located in the Municipality of Kifissia.

¹ <https://services.businessportal.gr/publicCertificateDownload/form>

II. The Company– Next

A. History of the Company– Next

Purpose

Pursuant to Article 2 of the Statute, the purpose of the Company is:

(a) Rental of, indicatively, cars, trucks of all types and all kinds of vehicles, machinery vehicles, construction machinery, agricultural machinery, electrically powered machines and machinery of all types, tools, mechanical installations, mechanical, electronic and generally, any kind equipment, generators and other related items, prefabricated ISOBOX-type houses, as well as the exercise of any activity related to the maintenance, operation and exploitation or all of the above. To this end, the company may acquire or grant operating licenses, sub-licenses and enter into franchise and sub-franchise agreements.

(b) import, export and marketing of, indicatively, cars, machinery vehicles, construction machinery, agricultural machinery, electrically powered machines and machinery of all types, tools, mechanical installations, mechanical, electronic and generally, any kind equipment, generators, all kinds of spare parts and other related items.

(c) Exercise of any activity related to the maintenance, operation and exploitation of car fleets, property of the company or third parties.

(d) Operation of aircrafts, ships of all types and airports and provision of related services in ports and airports, such as, indicatively, ground-handling services, ship and aircraft catering, cargo handling.

(e) Establishment and operation of hotels, tourist complexes, tourist agencies, hostels, tourist kiosks and, generally, facilities directly or indirectly linked to hotel and tourist activities, including thematic and amusement parks, golf courses, thalassotherapy centers, sports facilities and shopping centers. Establishment, rental, acquisition and operation of tourist ports for yachts (marinas).

(f) Exercise of activity related to the supply and production of energy from renewable sources.

(g) Any work or service provided, relevant, supplementary or ancillary to the above objectives, which facilitates the progress and expansion of the Company's operations.

For the fulfillment of the above objectives, the Company may (a) participate in any enterprise of any corporate type and object; (b) cooperate with any individual or legal entity in any way; (c) establish branches or agencies; (d) represent any domestic or foreign company; and (e) provide loans or guarantees to companies with which it has business relations or are its subsidiaries, subject to the express reservation of Article 23a of Codified Law 2190/1920.

Share Capital

The Company's share capital currently amounts to Euros three million nine hundred and eighty thousand four hundred (€ 3,908,400) and is divided into twelve million two hundred and thirteen thousand seven hundred and fifty (12,213,750) registered shares with a nominal value of € 0.32 each.

The share capital was formed as follows:

The Company's share capital was initially set at Drachmas one million (1,000,000) divided into one thousand (1,000) bearer shares with a nominal value of Drachmas one thousand (1,000) each, paid according to those stipulated in the published Statute (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 355/20.06.1962).

By decision of the Shareholders' General Meeting dated 03.05.1975, the share capital was increased by Drachmas nine million (9,000,000) and five thousand (5,000) bearer shares with a nominal value of Drachmas one thousand (1,000) each and four thousand (4,000) registered shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 1671/02.07.1975).

By decision of the Shareholders' General Meeting dated 06.03.1980, the share capital was increased by Drachmas forty million (40,000,000) through capitalization of an equal claim by a shareholder against the Company and forty thousand (40,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 1469/13.05.1980).

By decision of the Shareholders' General Meeting dated 22.01.1981, the share capital was increased by Drachmas twenty five million (25,000,000) δραχμές and twenty five thousand (25,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 1921/1981).

By decision of the Shareholders' General Meeting dated 30.11.1981, the share capital was increased by Drachmas twenty five million (25,000,000) δραχμές and twenty five thousand (25,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 4127/24.11.1982).

By decision of the Shareholders' General Meeting dated 20.11.1982, the share capital was increased by Drachmas fifty million (50,000,000) through capitalization of the revaluation surplus of the Company's real estate property, pursuant to the application of Law 1249/1982, amounting to Drachmas fourteen million four hundred sixty thousand one hundred fifty (14,460,152) plus Drachmas five hundred thirty nine thousand eight hundred forty eight (539,848) for rounding and by cash payment of Drachmas thirty five million (35,000,000) and fifty thousand (50,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 88/17.01.1983).

By decision of the Shareholders' General Meeting dated 17.11.1984, the share capital was increased by Drachmas fifty million (50,000,000) and fifty thousand (50,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 740/05.04.1985).

By decision of the Shareholders' General Meeting dated 17.12.1985, the share capital was increased by Drachmas seventy million (70,000,000) and seventy thousand (70,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 593/14.03.1986).

By decision of the Shareholders' General Meeting dated 16.02.1989, the share capital was increased by Drachmas three hundred thirty million (330,000,000) (a) through capitalization of the surplus of the Company's real estate property, pursuant to Decision No. E2665/84/22.02.1988 of the Minister of Finance, amounting to Drachmas one hundred sixty million seven hundred sixty seven thousand two hundred thirty two (160,767,232), (b) by cash payment of Drachmas seven million nine hundred eighty two thousand seven hundred sixty eight (7,982,768) for rounding and (c) by cash payment of Drachmas one hundred sixty one million two hundred fifty thousand (161,250,000). The same Meeting decided the issuance of three hundred thirty thousand (330,000) bearer shares with a nominal value of Drachmas one thousand (1,000) (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 3168/10.08.1989).

By decision of the Shareholders' General Meeting dated 27.03.1992, the share capital was increased by Drachmas one hundred million (100,000,000) and one hundred thousand (100,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 3782/23.07.1992).

By decision of the Shareholders' General Meeting dated 23.03.1993, the share capital was increased by Drachmas three hundred million (300,000,000) (a) through capitalization of the surplus of the Company's real estate property, pursuant to the application of Law 2065/1992, amounting to Drachmas thirteen million eight hundred thousand (13,800,000) and (b) by cash payment of Drachmas two hundred eighty six million two hundred thousand (286,200,000) and three hundred thousand (300,000) bearer shares with a nominal value of Drachmas one thousand (1,000) were issued (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 1444/03.05.1993).

By decision of the Shareholders' General Meeting dated 23.04.1998, the share capital was increased by Drachmas one billion seven hundred million (1,700,000,000) (a) the share capital was increased by Drachmas three hundred million (300,000,000) (a) through capitalization of the surplus of the Company's real estate property, pursuant to the application of Law 2065/1992, amounting to Drachmas one hundred and one million five hundred six thousand two hundred six (101,506,206), (b) through capitalization of Drachmas three hundred forty one million one hundred ninety nine thousand five hundred forty five (341,199,545), recorded in the Company's books as profits carried forward and (c) by cash payment of Drachmas one billion two hundred fifty seven million two hundred ninety four thousand two hundred forty nine (1,257,294,249). The same Meeting decided the issuance of one million seven hundred thousand (1,700,000) bearer shares with a nominal value of Drachmas one thousand (1,000) (Government Gazette, Joint-Stock and Limited Liability Companies Issue No. 2512/18.05.1998).

By decision of the Shareholders' General Meeting dated 07.12.1998, two million six hundred ninety six thousand (2,696,000) bearer shares were converted into registered.

By decision of the Extraordinary Shareholders' General Meeting dated 14.12.1998 in conjunction with the decision of the Regular Shareholders' General Meeting dated 30.04.1999 (a) the Company's shares were listed on the main market of the Athens Stock Exchange, (b) the share capital was increased by Drachmas nine hundred million (900,000,000) through the issuance of four million five hundred thousand (4,500,000) registered shares with a nominal value of Drachmas two hundred (200) each. Equity premium from the issuance of these four million five hundred thousand (4,500,000) new common registered shares, shall be credited into the "Share premium" account. Of these four million five hundred thousand (4,500,000) new common registered shares, two hundred fourteen thousand (214,000) shall be allocated privately to the Company's staff and associates and the remaining four million two hundred eighty six thousand (4,286,000) common registered shares shall be available through a public subscription to the broader investing public and (c) old shareholders waived their pre-emptive right to that share capital increase.

By decision of the Regular Shareholders' General Meeting dated 28.06.2002, the Company's share capital was mandatory increased by Euros fifty five thousand sixty nine and seventy five cents (55,069.70) through capitalization of part of the equity premium due to increase in the nominal value of each share from € 0.5869 to € 0.59. The same Meeting decided the nominal value of each share to be converted from Drachmas into Euros and consequently, the Company's share capital to be converted into Euros. Thus, the Company's share capital amounts to Euros ten million six hundred twenty thousand (10,620,000), divided into 18 million (18,000,000) common registered shares with a nominal value of € 0.59 each.

By decision of the Regular Shareholders' General Meeting dated 28.06.2002, the Company's share capital was further increased by Euros seven hundred twenty thousand (720,000) through capitalization of (a) the reserve from the revaluation of the remaining assets, amounting to € 684,865.63 and (b) the equity

premium, amounting to € 35,134.37 and simultaneous increase in the nominal value of each share from € 0.59 to € 0.63.

Thus, the Company's paid-up share capital amounts to Euros eleven million three hundred forty thousand (11,340,000), divided into 18 million (18,000,000) common registered shares with a nominal value of € 0.63 each.

By decision of the Regular Shareholders' General Meeting dated 27.05.2004, the nominal share value was reduced (Split) from €0.63 to € 0.315 with corresponding increase of the number of shares from 18 million (18,000,000) to thirty six million (36,000,000), and for the purpose of rounding, the Company's share capital was simultaneously increased through capitalization of share premium reserves, amounting to Euros one hundred eighty thousand (180,000), and increase in the nominal value of each Company share from € 0.315 to € 0.32.

Thus, the Company's paid-up share capital amounts to Euros eleven million five hundred twenty thousand (€ 11,520,000), divided into thirty six million (36,000,000) common registered shares with a nominal value of € 0.32 each.

By decision of the Regular Shareholders' General Meeting dated 22.05.2003, a share prescription scheme to company's executives in the form of pre-emptive right was adopted, according to Article 13(9) of Codified Law 2190/1920. In execution of this decision, on 20.12.2005 the Board of Directors decided unanimously (a) the share capital of the company to be increased by the amount of € 38,400 that corresponds to the nominal value of the new shares and a share premium reserve to be formed with the remaining amount of € 201,600 and (b) the issuance of 120,000 common registered shares with a nominal value of € 0.32 each and a subscription price of € 2.00 which shall be offered to the beneficiaries.

Thus, the Company's paid-up share capital amounts to Euros eleven million five hundred fifty eight thousand four hundred (11,558,400), divided into thirty six million one hundred twenty thousand (36,120,000) common registered shares with a nominal value of € 0.32 each.

By decision of the company's Board of Directors dated 20.12.2007 and in execution of the decision of the Regular Shareholders' General Meeting dated 22.05.2003, adopting a share prescription scheme to company's executives in the form of pre-emptive right, according to Article 13(9) of Codified Law 2190/1920, it was unanimously decided (a) the share capital of the company to be increased by the amount of € 76,800 that corresponds to the nominal value of the new shares and a share premium reserve to be formed with the remaining amount of € 403,200 and (b) the issuance of 240,000 common registered shares with a nominal value of € 0.32 each and a subscription price of € 2.00 which shall be offered to the beneficiaries.

Thus, the Company's paid-up share capital amounts to Euros eleven million six hundred thirty five thousand two hundred (11,635,200), divided into thirty six million three hundred sixty thousand (36,360,000) common registered shares with a nominal value of € 0.32 each.

By decision of the Extraordinary Shareholders' General Meeting dated 15.02.2008, the nominal share value was increased by € 1.30 and the share capital was increased by € 47,268,000 through capitalization of (a) € 31,626,186.83 from the "Share premium" reserve and (b) € 15,641,813.17 from the "Profits, carried forward" account. By the same decision of the Extraordinary General Meeting, the nominal share value was reduced by € 1.30 and the share capital was reduced by € 47,268,000, for the actual distribution of the reduction product to the Company's shareholders.

Thus, the Company's paid-up share capital amounts to Euros eleven million six hundred thirty five thousand two hundred (11,635,200), divided into thirty six million three hundred sixty thousand (36,360,000) common registered shares with a nominal value of € 0.32 each.

By decision of the Regular Shareholders' General Meeting dated 28.06.2013:

i. the nominal share value was increased through Reverse Split from € 0.32 to € 0.96 and 12,120,000 new shares were issued in replacement of the 36,360,000 old shares. Thus, the Company's paid-up share capital amounted to € 11,635,200, divided into 12,120,000 common registered shares with a nominal value of € 0.96 each.

ii. the share capital was reduced by € 7,756,800 through reduction of the nominal share value from € 0.96 to € 0.32 and reimbursement of cash to the shareholders.

As a result of the reduction above, the Company's share capital amounted to € 3,878,400, divided into 12,120,000 common registered voting shares with a nominal value of € 0.32 each.

By decision of the Extraordinary Shareholders' General Meeting dated 31.10.2014, the merger by absorption of the company under the name "VACAR CRAFT AND TRADING S.A." by the Company was adopted, as well as the Company's share capital to be increased by € 12,000, as a result of that merger, by the issuance of 37,500 new common registered voting shares with a nominal value of € 0.32 each.

As a result of the abovementioned increase due to merger, the Company's share capital currently amounts to € 3,890,400, divided into 12,157,500 common registered voting shares with a nominal value of € 0.32 each.

By decision of the Extraordinary Shareholders' General Meeting dated 15.09.2015, the merger by absorption of the companies under the names "VELMAR HELLENIC AUTOMOBILES AND AGENCIES - TRADING AND INDUSTRIAL S.A." and "TECHNOCAR CRAFT AND TRADING S.A." was adopted, as well as the Company's share capital to be increased by € 18,000, as a result of that merger, by the issuance of 56,250 new common registered voting shares with a nominal value of € 0.32 each.

Board of Directors

The Company's Board of Directors as reconstituted, according to the Minutes of the Board of Directors dated 11.09.2018 and published on the GCRon στις 02.10.2018, consists of the following persons:

1. **Emmanouela, spouse of Theodoros Vassilakis**, Kifissia resident (6, Koronis & Pentelis Str.), born in Herakleion-Crete on 19.04.1946, holder of ID card No. AK 121875, issued on 25.10.2011 by the Kifissia Security Department, VAT No. EL 047592286, Kifissia Tax Office, President of the Board of Directors, Executive Member
2. **Eftichios Vassilakis, son of Theodoros**, Kifissia resident (64, Mavromichali Str.), born in Herakleion-Crete on 17.01.1967, holder of ID card No. AN 049866, issued on 10.01.2017 by the Kifissia Security Department, VAT No. EL 029789026, Kifissia Tax Office, Vice President of the Board of Directors and Chief Executive Officer, Executive Member
3. **Georgios Vassilakis, son of Theodoros**, Athens resident (8, Melinas Merkouri & Iatridou Str.), born in Herakleion-Crete on 11.01.1972, holder of ID card No. X 678102, issued on 17.02.2004 by the Kifissia Security Department, VAT No. EL 036804491 Athens-IV Tax Office, Executive Member
4. **Dimitrios Mangioros, son of Nikolaos**, resident of Agia Paraskevi (17, Troados Str.), born in Athens on 22.05.1956, holder of ID card No. AK 159893, issued on 30.12.2011 by the Agia Paraskevi Security Department, VAT No. EL 032921815, Cholargos Tax Office, Executive Member
5. **Garyfallia Pelekanou, daughter of Angelos**, Alimos resident (41, Karyatidon Str.), born in Athens on 23.05.1966, holder of ID card No. AM 597594, issued on 30.05.2016 by the Alimos Security Department, VAT No. EL 043137089, Paleo Faliro Tax Office, Executive Member
6. **Spyridon Flengas, son of Sofoklis**, Kifissia resident (105, Deligianni Str.), born in Athens on 17.06.1939, holder of ID card No. AZ 012374, issued on 27.06.2007 by the Kifissia Security Department, VAT No. EL 001285637, Kifissia Tax Office, Independent Non-Executive Member
7. **Marinos Giannopoulos, son of Stamatios**, resident of Filothei-Attica (32, Kolokotroni Str.), born in Athens on 07.08.1953, holder of ID card No. AH 064139, issued on 22.10.2008 by the Security Department of Filothei-Attica, VAT No. EL 020242890, Psychiko Tax Office, Independent Non-Executive Member
8. **Konstantinos Sfakakis, son of Emmanouil**, Cholargos resident (7, Skopelou Str.), born in Pitsidia, Herakleion-Crete on 03.04.1948, holder of ID card No. AZ 083238, issued on 09.10.2007 by the Cholargos Security Department, VAT No. EL 015571874, Cholargos Tax Office, Independent Non-Executive Member.

B. Information, on which the verification of the value of corporate contributions in kind was based

During the execution of our tasks, we chose the method of valuation of Assets and Liabilities at fair values, which for most assets and liabilities are identical to the historical cost, mainly due to the company's purpose and the accounting principles and methods of assets valuation followed by the company.

Under this method, the values of the company's main assets are estimated and adjusted accordingly. Therefore, this method requires auditing and, possibly, adjusting the book value (in relation to their current value) of the following indicative asset classes:

1. Tangible assets, such as equipment, machinery, etc.
2. Intangible assets, such as patents, registered trademarks, clientele, workforce, good reputation, etc.
3. Value of stocks
4. Current/collectable value of receivables, etc.

According to this method, the value of each of the above assets is adjusted if there is evidence that their book value does not correspond to the current market value.

It is noted that according to the International Financial Reporting Standards, the main adjustments from those above (e.g. 1,3,4) may be integrated in the audited financial statements, on which the Certified Public Accountants - Auditors should not have made comments.

This choice was made because all the required adjustments have been made in the financial statements so that the book value of the majority of the assets and liabilities corresponds to their current market values.

Furthermore, in order to confirm the net worth of the company's segment, we proceeded with the following actions:

- (a) We have reviewed the audited financial statements of the Company as at 31.12.2017 and the published financial statements of the Company as at 31.12.2018.
- (b) We have collected information on the Company's financial figures and activity on the basis of its accounting books. It is noted that the Company keeps its books primarily under the International Financial Reporting Standards (IFRS).

Information on which the estimate was based

The basis of the work, which was carried out to estimate the value of the assets and liabilities of the Company's segment to be spin-off and contributed, was as follows:

(a) Segment's Balance Sheet as at 31.12.2018

For the purpose of the spin-off and contribution of the segment, the Board of Directors decided to use the audited published financial statements of 31.12.2018 and the inventory for all the assets and liabilities that was prepared accordingly. Based on this inventory, the Balance Sheet of the segment being spin-off and contributed as at 31.12.2018 was drawn up, showing the overall assets and liabilities of the segment being spin-off and contributed.

(b) Various information

Information on the Company's economic aggregates and activity is collected from its accounting books. it is noted that the Company primarily keeps its accounting books under the International Financial Reporting Standards (IFRS).

C. Segment's Financial Position (Balance Sheet) as at 31.12.2018

Assets

Signs in dealers

Company accounting records	€	120,251.02
Committee's estimate 31.12.2018	€	120,251.02
Difference	€	0

The account above refers to fixed assets (signboards – display signs, bearing the SEAT logo), installed at car dealers, i.e. customers of the segment, with acquisition cost € 122,640.07 and accumulated depreciation € 2,389.05 , reconciling with company's fixed assets registry.(see Appendix B)

The review of the Fixed Assets Registry concluded that the Company performs the annual depreciation required, based on the useful lifetime of these assets, estimated at 25 years.

The Committee's estimate equals the residual value, as evidenced by the Company's Assets Registry.

Equipment (Machinery & Tools)

Company accounting records	€	6,397.49
Committee's estimate 31.12.2018	€	6,397.49
Difference	€	0

The account above refers to machinery and tools, property of the segment, with a total acquisition cost of € 473,222.95 and accumulated depreciation of € 466,825.46 as evidenced also from the Fixed Assets Registry, available to us. (see Appendix C)

The review of the Fixed Assets Registry concluded that the Company performs the annual depreciation required, based on the useful lifetime of these assets, estimated approx. at 10 years.

The Committee's estimate equals the residual value, as evidenced by the Company's Assets Registry.

Cars – Trucks – Cars for rent

Company accounting records	€	250,006.38
Committee’s estimate 31.12.2018	€	250,006.38
Difference	€	0

The account above refers to passenger cars, both property of the Company and acquired through financial leasing, with a total acquisition cost of € **299,716.53** and accumulated depreciation of € **49,710.15** (as evidenced also from the Fixed Assets Registry, available to us) and is broken down as follows:

	Purchase Value	Depreciation
Cars	299,716.53	
Total	299,716.53	
Cars Depreciation		49,710.15
Total		49,710.15

In particular, the details of these transport means are further given as follows, according to the Fixed Assets Registry, available to us:

Cars Plates	Purchase Date	Purchase Value	Depreciation	Residual Value
ITN6368	25.10.2017	16,284.99	2,849.85	13,435.14
ITN6369	25.10/2017	16,190.47	2,833.35	13,357.12
ITN7444	15.11.2017	15,499.48	2,531.62	12,967.86
ITM5662	16.6.2017	11,222.55	2,132.37	9,090.18
ITM4665	2.6.2017	11,004.49	2,065.67	8,938.82
ITN5444	17.10.2017	11,229.42	1,684.35	9,545.07
IYA9492	29.8.2018	9,921.99	496.10	9,425.89
ZXY3219	31.5.2017	10,295.20	2,045.56	8,249.64
ZXY4225	30.6.2017	10,673.07	2,007.01	8,666.06
ZXY4226	30.6.2017	10,673.07	2,007.01	8,666.06
IOY6843	10.6.2016	11,625.78	3,725.65	7,900.13
IYZ4904	15.10.2018	11,627.06	348.81	11,278.25
ITZ8158	30.11.2017	13,488.95	1,888.46	11,600.49
ITE3904	20.4.2018	13,389.27	1,205.01	12,184.26
IYA4775	26.4.2018	12,952.19	1,165.68	11,786.51
IYZ7766	29.11.2018	12,429.43	248.58	12,180.85
ZXX4791	31.5.2018	17,326.18	1,472.46	15,853.72
ITK4440	16.3.2017	12,547.45	2,760.34	9,787.11
ITM5664	16.6.2017	12,563.28	2,386.97	10,176.31
IPO1116	30.11.2015	9,025.11	3,618.36	5,406.75
ITT8300	16.1.2018	11,065.81	1,327.92	9,737.89
ITT8536	18.1.2018	11,179.58	1,341.60	9,837.98
ITI5700	3.11.2016	27,501.71	7,567.42	19,934.29
Total		299,716.53	49,710.15	250,006.38

The review of the Fixed Assets Registry concluded that the Company performs the annual depreciation required, based on the useful lifetime of these assets, estimated approx. at 7-8 years.

The Committee's estimate equals the residual value, as evidenced by the Company's Assets Registry. We reviewed vehicle registrations, on a sample basis, proving that the company is the owner of the vehicle, as well as self-delivery documents for these vehicles.

Furniture – Utensils – Office Machines – Computers – Telecommunication Equipment - Signboards

Company accounting records	€	11,873.69
Committee's estimate 31.12.2018	€	11,873.69
Difference	€	0

The above account is broken down into the following items:

The acquisition cost and the accumulated depreciation of these fixed assets of the Segment amount to € **1,892,259.29** and € **1,880,385.60** respectively, as evidenced also from the Fixed Assets Registry, available to us. (see Appendix D)

The review of the Fixed Assets Registry concluded that the Company performs the annual depreciation required, based on the useful lifetime of these assets, estimated approx. at 10 years.

The Committee's estimate equals the residual value, as evidenced by the Company's Assets Registry.

The total estimated value of the company's fixed assets amounts to € 388,528.58 and is broken down as follows:

Fixed Asset Category	Company accounting records	Committee's Valuation	Diff.
Seat Signs in Dealers	120,251.02	120,251.02	0
Machinery & Tools	6,397.49	6,397.49	0
Cars – Trucks – Cars for rent	250,006.38	250,006.38	0
Furniture – Utensils – Office Machines – Computers – Telecommunication Equipment - Signboards	11,873,69	11,873,69	0
Total	388,528,58	388,528,58	0

Assets

Intangible Assets

Company accounting records	€	0
Committee's estimate 31.12.2018	€	4,170,000
Difference	€	4,170,000

Based on the Intangible Fixed Assets Valuation Report of the Technocar Branch of Autohellas Tourist and Trading S.A. dated 30.03.2019 and carried out by the company under the name "Deloitte Business Solutions S.A.", which is attached to this report(see Appendix E), the intangible fixed assets recognized for valuation, amount to € 4,170,000 in total and consist of the Technocar Customer Relationships with dealers of SEAT cars and spare parts and the "Technocar" brand name.

Customer Relationships

In order to value the fair value of the segment Customer Relationships on 31.12.2018, the Multiperiod Excess Earnings Method was used. This method values an intangible asset on the basis of the "excess earnings" it shall generate in the future. "Excess earnings" is the difference between operating income after taxes and the required cost of capital invested (capital charges) in all other assets used to deliver the relevant services or products. The resulting value of the intangible asset corresponds to the present value of excess earnings during the life of the intangible asset.

This method is based on (a) the recognition of operating income attributable to that intangible asset and (b) the determination of capital charges for the other assets.

This method is reliable insofar as it recognizes all other assets necessary for the delivery of services or products. These other assets must be valued before the intangible asset so that the aforementioned capital charges for their use can be calculated.

Brand Name

In order to value the fair value of the "Technocar" brand name on 31.12.2018, the Relief from Royalty Method was used. According to this method, an intangible asset can be valued on the basis of the present value of the hypothetical payments for royalties (user rights) being saved due to the ownership of the asset compared to its non-ownership and lease by a third company.

Summary of Results

The following table presents the results of the valuation dated 31.12.2018.

(values in € 000')	Fair value Estimate (Central value,Rounded)	Usefull life (Years)
Customer Relationships	3.071	20
Brand name«Technocar»	1.099	Indefinite

Stock

Company accounting records	€	5,570,419,24
Committee's estimate 31.12.2018	€	5,514,940,24
Difference	€	55,479.00

The account above refers to merchandise (cars and spare parts) of the segment as at 31.12.2018 and is first broken down into the following individual items:

Description	Inventories	Purchases	Cost of Sales	Inventories
	31.12.2017	2018	2018	31.12.2018
Cars	2,657,807.95	33,411,608.45	33,611,306.83	2,458,109.57
Spare parts	597,553.07	2,145,701.24	1,956,401.32	786,852.99
Accessories	116,307.32	155,871.42	188,842.61	83,336.13
Used Cars	0.00	13,800.00	11,300.00	2,500.00
Promotional material	26,176.67	0.00	0.00	26,176.67
Total				3,356,975.36
			Cars stock in tax warehouses	2,213,443.88
			Total Stock	5,570,419.24

The value of the above Stock was confirmed by carrying out an inventory (physical counting - valuation), on a sample basis. There was no finding from the aforesaid process.

The Company uses the annual weighted average cost method for stock valuation.

The difference from the estimated amount of € 55,479 is derived from the value of the depreciated stock named "SPARE PARTS", as shown in the table above.

The total estimated value of the Company's stock amounts to € 5,514,940.24 and is broken down as follows:

	Company accounting records	Committee's valuation	Diff.
Company Stock	5,570,419,24	5,514,940,24	55,479.00
Total	5,570,419,24	5,514,940,24	55,479.00

Assets

Receivables– Customers

Company accounting records	€	2,075,460.17
Committee’s estimate 31.12.2018	€	1,979,779.84
Difference	€	95,680.33

The account above refers to trade receivables of the segment and is broken down into the following individual items:

A.	Customers	1,399,579.82
B.	Other debtors	57,842.14
C.	Cheques receivables	536,492.15
D.	Post-dated cheques	81,546.06
	Total	2,075,460.17

Account – A above, “Customers”, includes in detail:

Customers	Balance
SHARMED SA	144.60
ELTREKKA SA	29,271.41
DIMOPOULOS SA	2,545.37
AUTOTECHNICA HELLAS	67,325.73
AUTOTECHNICA LTD(BG)	677,751.73
AUTOLUX SA	234,247.12
MOUSTAKAS SA	3,219.05
BENIS SA	39,742.52
MAKRIS SA	77,296.63
DIAMADOGLOU	8,254.19
IOANNIDI SA	1,111.47
FLORATOS-SRIROPOULOS SA	10,860.60
KOUTSOURLIS SA	4,013.98
KATAKIS SA	85,779.13
MITROUSIS LTD	14,010.57
GIALENIOS SP.	3,816.95
KIAGIADAKIS SA	62,157.80
TSAKONAS I.	1,562.77
KOULOURAS SA	3,160.87
KOSMAS SA	6.29
AMITZOGLOU	2,546.91
VERVENIOTIS	649.87
VENERIS SA	11,272.40
KARIDI MARIA	37,234.28
KIRIAZIDIS	2,739.44
KIRITSIS	988.54
MANTOUKOS DAYID & IOAN.	1,700.00
PARASKEVAS SIMOS LTD	689.42
SPATHA ANNA	1.87
TSITAKIS SA	6,954.51
KAROUTAS GEORGE	319.75

LELIGOS IOANNIS	68.20
XENAKIS SA	540.73
SARINAKIS DIMITRIOS	754.09
SMIRNAIOS DIMITRIOS	1,310.01
VIOLITZIS LTD	104.55
KIRIAKOULIS	0.23
PAVLI MARIA	0.01
MAGANIELO ANDREAS	4,335.77
KIAGIADAKI AIMILIA	0.02
GAITANAS SOTIRIS	1,090.44
Total	1,399,579.82

Account – B above, “Other debtors”, includes in detail:

Other debtors	Balance
MOUSTAKAS SA	2,355.26
BENIS SA	2,552.99
MAKRIS SA	2,489.37
DIAMADOGLOU	2,792.83
IOANNIDI SA	987.04
FLORATOS-SPYROPOULOS SA	3,382.45
KOUTSOURLIS SA	3,680.59
KATAKIS SA	1,637.78
MITROUSIS LTD	1,982.32
GIALENIOS	1,539.34
ZIGOURAS SA	223.20
KIAGIADAKIS	768.02
TSAKONAS I.	520.76
AUTOLINEA KOULOURLAS SA	662.52
KOSMAS SA	2,160.53
PARASKEVAS LTD	37.20
VERVENIOTIS	446.40
VENERIS SA	2,806.49
KARIDI MARIA	2,405.47
KIRIAZIDIS	912.35
KYPITΣΗΣ Κ. ΑΦΟΙ ΟΕ	446.40
KIRITSIS	2,385.19
PARASKEVAS SIMOS LTD	361.46
TSITAKIS SA	2,807.16
KAROUTAS G	624.08
XENAKIES SA	3,010.96
ELTREKKA SA	563.44
SIMOPOULOS SA	2,747.34
VIOLITZIS LTD	1,929.36
KOSMATOS LTD	1,666.00
PAVLI MARIA	281.00
CHATZIVASILIADOU CH.	1,997.88
MAGANIELO ANDREAS	2,223.35
GAITANAS SOTIRIS	2,182.64
VLASEROU SOFIA	272.12
SIMOS M	0.85
Total	57,842.14

Account – C above, “Cheques receivables”, includes in detail:

Cheque date	Cheque No.	Bank	Dealer	Amount
15/01/19	7866548	ALP	AUTOTECHNICA HELLAS	42,253.62
17/01/19	316482	ΠΕΙ	KOULOURAS SA	12,306.22
18/01/19	33405	ΠΕΙ	KATAKIS SA	11,764.97
25/01/19	7866548	ALP	AUTOTECHNICA HELLAS	24,541.21
27/01/19	7866551	ALP	AUTOTECHNICA HELLAS	13,694.61
30/01/19	5790495	ALP	BENIS SA	15,371.23
01/02/19	7866547	ALP	AUTOTECHNICA HELLAS	14,951.80
02/02/19	3019418	ΕΤΕ	AUTOTECHNICA HELLAS	3,517.05
05/02/19	7866563	ALP	AUTOTECHNICA HEL	12,131.22
17/02/19	316494	ΠΕΙ	KOULOURAS SA	8,000.00
28/02/19	3139646	ΕΤΕ	KARIDI MARIA	11,615.59
28/02/19	2299593	ΕΥΡ	AUTOLUX SA	5,178.84
05/03/19	32841	ΠΕΙ	KATAKIS SA	3,558.75
22/03/19	2298303	ΕΥΡ	XENAKIS SA	13,721.60
27/03/19	2292690	ΕΥΡ	GAITANAS SOTIRIS	9,985.00
31/03/19	22995927	ΕΥΡ	AUTOLUX SA	30,000.00
31/03/19	2299594	ΕΥΡ	AUTOLUX SA	2,861.81
03/04/19	33979	ΠΕΙ	KATAKIS SA	11,687.59
04/04/19	34002	ΠΕΙ	KATAKIS SA	14,360.59
05/04/19	83482	ΕΥΡ	MAKRIS SA	11,644.97
17/04/19	34371	ΠΕΙ	KATAKIS SA	10,344.98
25/04/19	2299586	ΕΥΡ	AUTOLUX SA	15,631.22
29/04/19	2292692	ΕΥΡ	GAITANAS SOTIRIS	18,550.00
29/04/19	316491	ΠΕΙ	KOULOURAS SA	10,829.00
30/04/19	3170122	ΕΤΕ	KARIDI MARIA	15,281.22
01/05/19	2291635	ΕΥΡ	FLORATOS-SPYROPOULOS SA	15,879.22
12/05/19	34720	ΠΕΙ	KATAKIS SA	12,784.98
26/05/19	34746	ΠΕΙ	KATAKIS SA	12,164.98
31/05/19	12521	ΠΕΙ	GIALENIOS	12,583.38
10/06/19	5799140	ALP	MANTOUKOS DAYID & IOAN.	12,000.00
19/06/19	35459	ΠΕΙ	KATAKHΣ AE	15,585.00
20/06/19	967246	ΕFG	MAKRIS SA	11,593.09
20/06/19	43	ΠΕΙ	MAKRIS SA	11,053.10
20/06/19	51	ΠΕΙ	MAKRIS SA	11,593.09
30/06/19	04955-8	ALP	MAKRIS SA	50,000.00
30/06/19	3170123	ΕΤΕ	KARIDI MARIA	15,881.22
30/06/19	2098023	ΕFG	KAROUTAS GEORGE	11,591.00
Total				536,492.15

In order to confirm the receivables of the Company's segment, there was correspondence, on a sample basis, with customers and other debtors. There were no findings from the aforementioned correspondence. In addition, with regard to Cheques receivables, amounting to € 536,492.15, the timely collection of those dated up to the date of issuance of this report was confirmed.

Regarding the difference from the Committee's estimate, the impairment provision amounting to **€ 95,680.33** stems, on the one hand, from the amount of € 81,546.06 as impairment provision for the " Post dated cheques " account of equivalent nominal value and, on the other hand, from the amount of € 14,134.27 as impairment provision for receivables from domestic customers based on the corporate commercial policy.

Assets

Other debtors

Company accounting records	€	<u>262,220.98</u>
Committee's estimate 31.12.2018	€	<u>262,220.98</u>
Difference	€	<u>0</u>

The account above refers to receivables from the manufacturer for covering expenses relating to cars sold. We were provided with the respective correspondence on the amount of the corresponding receivables.

Other receivables from third parties

Company accounting records	€	<u>9,638.24</u>
Committee's estimate 31.12.2018	€	<u>9,638.24</u>
Difference	€	<u>0</u>

The account above refers to Company's receivables from third parties. The Committee carried out the review of these requirements and their supporting material on a sample basis and estimated the value of the item as its book value shown in the balance sheet of the segment as at 31.12.2018.

Purchases to be settled

Company accounting records	€	<u>1,638,692.17</u>
Committee's estimate 31.12.2018	€	<u>1,638,692.17</u>
Difference	€	<u>0</u>

The account above, "Purchases to be settled", refers to receivables from the SEAT factory (provision for credit invoices relating to purchase of merchandise) and includes the following:

Description	Amount
FLEET SUPPORT 2017	111,150.00
COLOUR SUPPORT 2017	107,917.82
ARONA SUPPORT 2017	19,650.00
WARANTY EXTENSION AUTOTECHNICA	-5,002.55
FLEET SUPPORT 2018	378,440.00
GROWTH 2018	431,000.00
COLOUR IBIZA 2018	33,518.90

SUPPORT Mii TOLEDO 2018	189,300.00
ARONA SUPPORT 2018	52,500.00
SPECIAL ATECA - LEON 2018	68,000.00
AUTOTECHNICA GROWTH 2018	90,618.00
WLTP SUPPORT 2018	63,500.00
GROWTH HERTZ ΑΠΟ 01/10/2018	36,900.00
ATECA SUPPORT 2018	45,000.00
ARONA DIESEL 100 units	16,200.00
Total	1,638,692.17

In order to confirm the receivables in the account above, there was correspondence, on a sample basis, with the factory. There were no findings from the aforementioned correspondence.

The total estimated value of the Company's receivables, based on the Committee's estimate, amounts to € 3,890,331.23 and is broken down as follows:

	Company accounting records	Committee's valuation	Diff.
Company's receivables (customers, other debtors, other receivables from third parties & purchases in course of settlement)	3,986,011.56	3,890,331.23	95,680.33
Total	3,986,011.56	3,890,331.23	95,680.33

Assets

Accrued expenses

Company accounting records	€	<u>40,952.61</u>
Committee's estimate 31.12.2018	€	<u>40,952.61</u>
Difference	€	<u>0</u>

The account above refers to accrued expenses for services to be provided in the following financial year, broken down as follows:

Date	Description	Amount
28/04/16	TUV ISO 2019	520.00
30/09/18	Subscription EDOE 2019	13,825.11
26/11/18	CLIP NEWS	800.00
30/11/18	JATO DYNAMICS	21,807.50
31/12/18	MANTIS AE	4,000.00
Total		40,952.61

The Committee carried out the review of these accrued amounts and their supporting material on a sample basis and estimated the value of the item as its book value shown in the balance sheet of the segment as at 31.12.2018.

Assets

Accrued income

Company accounting records	€	825,585.54
Committee's estimate 31.12.2018	€	825,585.54
Difference	€	0

The account mainly refers to income provisions relating to Marketing support in the financial 2018 and receiving a bonus by the manufacturer (factory) of cars traded, calculated on sales volume and is broken down as follows:

Date	Description	Amount
31/08/18	WLTP SUPPORT 08/2018	11,500.00
31/12/18	AFTERSALES BONUS SEAT 2018	41,786.00
31/12/18	GROWTH SUPPORT 2018	301,450.00
31/12/18	MARKETING SUPPORT 2018	450,000.00
31/12/18	MKG SUPP LEON CUPRA 2018	23,839.00
31/12/18	Road assistance support	5,873.92
31/12/18	Warranties 12/2018	14,159.68
31/12/18	Spare Parts volume bonus 11-12/2018	-17,830.56
31/12/18	Cars volume bonus 11-12/2018	-12,800.00
31/12/18	Project "Seat mystery"31/12/2018	1,870.00
31/12/18	DEALER ELSA - ODIS 12/2018	5,737.50
Total		825,585.54

We carried out a review of individual elements of the above item on a sample basis and confirmed them through correspondence received from the manufacturer.

Stock in transit

Company accounting records	€	88,023.00
Committee's estimate 31.12.2018	€	88,023.00
Difference	€	0

The account above, "Stock in transit", includes purchases of new cars to be received from the manufacturer. It is clarified that an equal liability to suppliers is recorded. The account balance of € **88,023.00** was confirmed on a sample basis with the manufacturer's invoices provided to us and is recognized by the committee.

Assets

Cash and Cash equivalents

Company accounting records	€	1,378,902.68
Committee's estimate 31.12.2018	€	1,378,902.68
Difference	€	0

The account above refers to deposits with domestic credit institutions and is broken down as follows. These balances were confirmed with corresponding accounts statements (extrait) as at 31.12.2018, made available to us:

Bank	Balance 31.12.2018
EUROBANK (2313)	216,456.99
PIRAEUS (9581)	29,557.93
NATIONAL BANK OF GREECE (4221)	9.72
ALPHA BANK (8599)	316.26
ALPHA BANK (5619)	1,132,561.78
Total	1,378,902.68

OVERVIEW OF SEGMENT ASSETS

	Accounting Records	Valuation	Diff
Non-current assets	388,528.58	388,528.58	0.00
Inventories	5,570,419.24	5,514,940.24	-55,479.00
Trade and other receivables	3,986,011.56	3,890,331.23	-95,680.33
Advanced payments	866,538.15	866,538.15	0.00
Cash and cash equivalents	1,378,902.68	1,378,902.68	0.00
Stock in transit	88,023.00	88,023.00	0.00
Intangible assets (Customer Relationships & Brand name«Technocar»)	0.00	4,170,000.00	4,170,000.00
Total assets	12,278,423.21	16,297,263.88	4,018,840.67

Liabilities**Suppliers and other liabilities**

Company accounting records	€	7,155,849.14
Committee's estimate 31.12.2018	€	7,155,849.14
Difference	€	0

The items that form the above set of liabilities are broken down as follows:

A	Suppliers	6,765,508.28
B	Warranties suppliers (SEAT)	36,076.79
C	Advanced payments (SEAT Cars)	237,350.60
D	Advanced payments (SEAT spare parts)	1,609.33
E	Other creditors	10,267.20
F	Accrued Expenses (payable)	96,930.41
G	Purchases to be settled	6,525.15
	Personnel expenses (payable)	1,581.38
	Σύνολο	7,155,849.14

The liabilities accounts above are broken down as follows, according to the balances, available to us:

Account-A above, "Suppliers", includes in detail:

Supplier	Amount
P.S.P.	2,480.00
WIND HELLAS TELECOM	937.56
IOANNOU CHRISTOS	7,283.66
THERMANSI PEDELIS	94.00
VIZONA GMBH	20,091.67
ALTER EGO SA	1,860.00
ANT LOGISTICS & FORWARD	94.71
TECH AUTO LTD	900.00
AVETEL SA	5,656.88
SABD SA	37.20
HOGARTH & OGILVY SA	68.20
P.M.P. MEDIA SA	2,480.00
SOHOSQUARE SA	18,282.61
DENTSU AEGIS NETWORK	10,146.44
SEAT SA (CARS)	5,790,119.04
SEAT SA(SPARE PARTS)	409,765.62
LEXCOM INFORMATIONNSYST	3,260.00
SHINOHORITI SA	3,100.00
STIVAHTARIS SA	1,860.00
NEPTUN	149,566.60
KARABILA SA	14,701.44
GEORGIADIS M.	5,586.20
PUBLICATIONS MOTORI	8,060.00
NEWS.COM	2,952.84
DABIA PUBLICATIONS	7,704.12
ECOELASTIKA	1,982.76
BP HELLAS	37,240.16
AMS	2,415.00
FASTTRAK M. SA	14,880.00
ELTREKKA SA	12,374.54
COMBI TRANS HELLAS	7,738.84
ENDIALE SA	104.90

RE-BATTERY	200.26
KARADIMITRAS K.	125.00
SHARMED SA	18,101.74
TUV SUD MANAGEMENT SERV	1,500.00
LIQUID MEDIA	1,240.00
PROTO THEMA PUBLICATIONS SA	8,556.00
MANTIS SA	4,960.00
SEAT SA	21,748.10
JATO DYNAMICS ΕΛΛΑΣ	29,499.60
AUTO INFO	496.00
VOLKSWAGEN BANK GMBH	3,402.78
AKTINA SA	1,336.97
TNT HELLAS	52.53
BEINOGLOU SA	80,600.00
M2K	5,059.20
KARAPIPERIS-DERVENTLIS	148.80
KATRIS N.	203.21
QIVOS-WE CREAT.CUSTOM.L	11,231.69
ZOUGLA.GR	5,580.00
KAVADIAS-SARAFIAN	3,393.57
OPERATIONAL SERVICES GM	5,680.34
AUTOLUX AE	1,352.24
AMITZOGLOU-KOUFOGIANNIS	573.50
TSITAKIS	148.80
SEAT SA	15,325.35
Technocar debtors	1,167.61
Total	6,765,508.28

Account-B above, "Warranties suppliers (SEAT)", includes in detail:

Supplier	Amount
ANDRIOPOULOI	63.19
MITROUSIS	41.25
KATAKIS SA	11,641.91
FLORATOS-SPIROPOULOS SA	13.29
MAKRIS AE	24,292.77
AUTOLUX SA	24.38
Total	36,076.79

Account-C above, "Advanced payments (SEAT Cars)", includes in detail:

Description	Amount
TSIFTSIDIS G.	0.94
AUTOTECHNICA HELLAS	41,800.60
AUTOLUX SA	1,935.96
KASSIOS SA	11,500.00
MOUSTAKAS SA	0.01
BENIS SA	640.56
MAKRIS SA	69,715.76
IOANNIDIS SA	0.04
FLORATOS-SPIROPOULOS SA	3,250.13
KOUTSOURLIS SA	174.11
KATAKIS SA	18,772.07
GIALENIOS S.	15,299.85
KIAGIADAKIS S.	1,000.01

TSAKONAS I.	10,017.73
AUTOLINEA KOULOOURAS SA	5,129.97
AMITZOGLOU-KOUFOGIANNIS	4,000.00
VERVENIOTIS I.	14.26
VENERIS SA	10.52
KARIDI M.	3,595.22
KIRITSIS	0.03
MADOUKOS D.	24.69
TSIATAKIS LTD	381.35
KAROUTAS G.	1,700.04
SMYRNAIOS D.	1,310.00
DIMOPOULOS SA	6,300.03
VIOLITZIS-KARAPANAGIOTIS SA	122.90
KOSMATOS LTD	802.96
CHATZIVASILIADOU C.	1,443.85
CARS ADVANCED PAYMENTS	38,407.01
Total	237,350.60

Account-D above, "Advanced payments (SEAT spare parts)", includes in detail:

Description	Amount
KOSMAS SA	173.10
KIRIAZIDIS A	1,436.22
TSITAKIS LTD	0.01
Total	1,609.33

Account-E above, "Other creditors", includes in detail:

Description	Amount
DANILIDI S.	43.40
CHRISTODOULOU F.	9,176.00
PAPADOPOULOS K.	130.20
AGELIS TH.	86.80
TSOGAS AGELOPOULOS	830.80
Total	10,267.20

We carried out a review on a sample basis to confirm the balances above through correspondence received from manufacturers and creditors.

There were no findings from the aforesaid correspondence and the committee recognizes that item's balance.

Account-F above, "Accrued Expenses (payable)", includes provisions for accrued expenses as at 31.12.2018, relating in detail to:

Description	Amount
Warranties extension 2018	10,604.68
MKG 12/2018	7,723.75
SARMED 12/2018	9,097.73
SARMED 12/2018	2,231.10
SARMED 12/2018	3,772.00

SARMED 12/2018	820.00
Quality Standards 11-12/2018	4,620.00
Warranties 12/2018	10,000.00
Supplementary Warranties 12/2018	10,000.00
ABS PLUS IKE 12/2018	752.25
Supplementary Warranties 12/2018	2,000.00
SEAT LAUNCH TRAINING	4,356.00
ELSA-ODIS 12/2018	5,737.50
MIRROR SERVER H2 2018	4,580.34
Fee ABS PLUS IKE	3,600.00
ABS PLUS IKE	2,485.06
CSS AFTER SALES 2018	10,800.00
Katakis expenses 12/2018	3,750.00
Total	96,930.41

The above accrued expenses were confirmed, on a sample basis, with an overview of the relevant invoices and other supporting material received after 31.12.2018. The committee recognizes the above item as at 31.12.2018.

Account-G above, "Purchases to be settled", includes other liabilities of the segment, referring in detail to:

Description	Amount
SHARMED SA	397.50
SHARMED SA	450.00
SHARMED SA	67.50
SHARMED SA	67.50
SHARMED SA	262.50
SHARMED SA	97.50
SHARMED SA	187.50
Cars Standard equipment	49.01
Cars Standard equipment	49.01
GENERALI HELLAS	1,316.24
GENERALI HELLAS	1,384.80
GENERALI HELLAS	200.72
GENERALI HELLAS	204.11
GENERALI HELLAS	616.84
GENERALI HELLAS	256.19
GENERALI HELLAS	310.89
GENERALI HELLAS	607.34
Total	6,525.15

We confirmed the above balances on a sample basis through relevant correspondence. There were no findings from the aforementioned correspondence.

Liabilities

Short-term loans

Company accounting records	€	2,740,672.86
Committee's estimate 31.12.2018	€	2,740,672.86
Difference	€	0

This account includes short-term borrowing from Volkswagen Bank to serve the current needs of the company. The balance is evidenced from the relevant Volkswagen Bank statement, made available to us.

Liabilities

Provisions for employee benefits

Company accounting records	€	<u>112,045.65</u>
Committee's estimate 31.12.2018	€	<u>112,045.65</u>
Difference	€	<u>0</u>

This account includes provisions for employee benefits due to retirement. This is confirmed in the report for the financial year ended 31.12.2018, prepared by Sany Consulting S.A. and made available to us.

OVERVIEW OF SEGMENT LIABILITIES

	Company accounting records	Committee's valuation	Diff.
Suppliers and other creditors	7,155,849.14	7,155,849.14	0
Short-term loans	2,740,672.86	2,740,672.86	0
Provisions for employee benefits	112,045.65	112,045.65	0
TOTAL LIABILITIES	10,008,567.65	10,008,567.65	0

Equity (Segment's Net Worth)

From the aforementioned verification of Assets and Liabilities, the following is derived:

Total Assets	€	16,297,263.88
Total Liabilities	€	10,008,567.65
Diff. (Assets-Liabilities) of the Segment	€	6,288,696.23

Thus, the Assets-Liabilities Difference of the Segment, being spin-off and contributed, amounts to € 6,288,696.23.

It is clarified that, in segment's total equity, shall also include Reserves, totaling **€745,492.57** and broken down as follows:

Law 2579/98	€ 45,501.10
Law 2601/98	€ 486,805.84
Law 3220/2004	€ 213,185.63
Total segment's reserves	€ 745,492.57

III. Conclusion

Based on the foregoing and taking into account the provisions of paragraphs (3), (5) and (6), Article 17 Law 4548/2018, Total Assets amount to **€ 16,297,263.88** and Total Liabilities - to **€ 10,008,567.65**.

Reserves of the segment's to be transferred, amounted **€ 745,492.57**.

Thus, **the equity of the segment, being spin-off and contributed, totals € 6,288,696.23** and is broken down as follows:

Assets	€ 16,297,263.88	Share capital	€ 5,543,203.66
		Segment's Reserves	€ 745,492.57
		Segment's Equity	€ 6,288,696.23
		Segment's Liabilities	€ 10,008,567.65

The Valuation Report was drawn up on the basis of the provisions of Articles 68 -77 of Codified Law 2190/1920 and of Legislative Decree 1297/1972, exclusively for the purpose of spin-off of the segment in concern and its contribution to a new company to be established and is not permitted to be used for any other purpose.

The Certified Public Accountants - Auditors

VARVITSIOTIS PANAGIOTIS
Institute of Certified Public Accountants
of Greece Reg. No.: 19861

GANOTAKIS DIMITRIOS
Institute of Certified Public Accountants
of Greece Reg. No.: 19241

Appendix

A. Segment's Statement of Financial position as at 31.12.2018

Segment's(New Automobiles & Spare Parts Import & Trading) Statement of Financial position as at 31.12.2018

ASSETS

Non-current assets

Signs in dealers	120,251.02
Equipment (Machinery & Tools)	6,397.49
Cars – Trucks – Cars for rent	250,006.38
	11,873.69
Furniture – Utensils – Office Machines – Computers – Telecommunication Equipment - Signboards	
Total non-current assets	388,528.58

Current assets

Cars	2,458,109.57
Spare parts	786,852.99
Accessories	83,336.13
Used Cars	2,500.00
Promotional material	26,176.67
Cars stock in tax warehouses	2,213,443.88
Inventories	5,570,419.24
Stock in transit	88,023.00
Customers	1,399,579.82
Other debtors	57,842.14
Cheques receivables	536,492.15
Post dated cheques	81,546.06
Trade and other receivables	2,075,460.17
Other debtors	262,220.98
Other receivables from third parties	9,638.24
Purchases to be settled	1,638,692.17
Trade and other receivables	1,910,551.39

Accrued expenses	40,952.61
Accrued income	825,585.54
Advanced payments	866,538.15
Cash and cash equivalents	1,378,902.68
Total current assets	<u>11,889,894.63</u>
Total assets	<u>12,278,423.21</u>
EQUITY	
Share capital	1,524,362.99
Reserves	<u>745,492.57</u>
Total equity	2,269,855.56
LIABILITIES	
Suppliers	6,765,508.28
Warranties suppliers (SEAT)	36,076.79
Advanced payments (SEAT Cars)	237,350.60
Advanced payments (SEAT spare parts)	1,609.33
Other creditors	10,267.20
Accrued Expenses (payable)	96,930.41
Personnel expenses (payable)	1,581.38
Purchases to be settled	6,525.15
Trade and other payables	7,155,849.14
Volkswagen Bank	2,740,672.86
Short term loans	2,740,672.86
Post-employment benefits	112,045.65
Total liabilities	<u>10,008,567.65</u>
Total equity and liabilities	<u>12,278,423.21</u>

PRESIDENT

DEPUTY GENERAL
MANAGER

CHIEF FINANCIAL OFFICER

CHIEF ACCOUNTANT

EMMANOUELA VASILAKI
ID No AK121875

DIMITRIOS MANGIOROS
ID No AK159893

ANTONIA DIMITRAKOPOULOU
ID No AB348453

CONSTANTINOS SIAMBANIS
ID No F093095

B. Signs in dealers

ASSET DESCRIPTION	Purchase Date	Purchase Value	Depreciation	Residual Value
Sign SEAT VELMAR (Argiroupoli)	31.03.2018	7,995.31	299.82	7,695.49
Sign SEAT VELMAR (Argiroupoli)	31.03.2018	7,995.31	299.82	7,695.49
Sign SEAT Makris (Chalandri)	31.03.2018	9,592.12	359.70	9,232.42
Sign SEAT Makris (Chalandri)	31.03.2018	9,592.12	359.70	9,232.42
SEAT PLINTO PYLON (Argiroupoli)	30.06.2018	1,235.00	39.88	1,195.12
SEAT PLINTO PYLON Makris(Kifisia)	30.06.2018	1,235.00	39.88	1,195.12
SEAT PLINTO PYLON (Argiroupoli)	30.06.2018	480.00	15.50	464.50
SEAT PLINTO PYLON Makris(Kifisia)	30.06.2018	250.00	8.07	241.93
SEAT PLINTO PYLON Makris(Kifisia)	31.08.2018	19,386.29	323.10	19,063.19
Signs SEAT Makris (Chalandri)	31.10.2018	1,860.63	23.26	1,837.37
Signs SEAT XENAKIS	31.10.2018	5,676.20	70.95	5,605.25
Signs SEAT XENAKIS	31.10.2018	5,676.21	70.95	5,605.26
Signs KILKIS AKSIOUPOLIS	31.10.2018	8,455.55	105.69	8,349.86
Signs ELEFSINA GIALENIOS	31.10.2018	18,924.66	236.56	18,688.10
Signs VELMAR (Argiroupoli)	31.10.2018	4,194.00	52.44	4,141.56
Signs VELMAR (Argiroupoli)	31.12.2018	20,091.67	83.73	20,007.94
Total		122,640.07	2,389.05	120,251.02

C. Equipment (Machinery & Tools)

ASSET DESCRIPTION	Purchase Date	Purchase Value	Depreciation	Residual Value
LIFTS	29.07.1994	19,292.88	19,292.88	0.00
LIFTS	31.08.1994	60,658.84	60,658.84	0.00
LIFTS	31.10.1994	28,562.73	28,562.73	0.00
BRAKE & ABSORBER TESTER	21.03.1995	17,842.99	17,842.99	0.00
LIFT OF 4 COLUMNS	18.11.1997	674.98	674.98	0.00
WASHER Wap Sc730	14.07.1998	1,834.07	1,834.07	0.00
DYNAMOMETER ADDITIONAL UNIT	28.08.1998	3,029.45	3,029.45	0.00
FORKLIFT	24.12.2014	352.16	352.16	0.00
ADAPTOR DIAGNOSTIC DEVICE	29.05.2001	680.53	680.53	0.00
HYDRAVLIC PRESS	06.09.2002	554.00	554.00	0.00
ALIGNMENT ADDITIONAL TOOLS	12.02.1998	10,382.13	10,382.13	0.00
2 PAINT BOOTH	12.02.1998	34,532.65	34,532.65	0.00
WASHER MACHINE Wap C1250	18.01.1999	4,067.50	4,067.50	0.00
1 EMISSION TESTER 1 ΓΛΥΛΛ MH	20.11.1996	10,638.30	10,638.30	0.00
1 BENCH Car Olaner 2 MHXAN	20.11.1996	18,990.46	18,990.46	0.00
ELECTRIC LIFT OM4700 ΦOP	18.01.2001	26,412.32	26,412.32	0.00
ELECTRIC LIFT LSR1200 TH480	25.01.2001	14,673.52	14,673.52	0.00
WASHER MACHINE NILFISK BA700	23.03.2001	8,510.64	8,510.64	0.00
FORKLIFT VEHICLE TOYOTA GR1012	27.06.2001	921.50	921.50	0.00
WASHER MACHINE	25.09.2001	4,108.58	4,108.58	0.00
BENCH	12.11.2002	3,000.00	3,000.00	0.00
DYNAMOMETER	24.09.2003	8,000.00	8,000.00	0.00
FORKLIFT VEHICLE	10.04.2004	930.00	930.00	0.00
WORKSHOP JACK	10.06.2004	1,030.00	1,030.00	0.00
LIFT OMW 073	30.09.2004	23,500.00	23,500.00	0.00
DIAGNOSTIC DEVICE	30.09.2004	2,799.45	2,799.45	0.00
TUNING KIT	30.12.2004	1,920.19	1,920.19	0.00
VAS DIAGNOSTIC DEVICE	21.01.2005	10,538.36	10,538.36	0.00
BATTERY TESTER	30.03.2005	225.00	225.00	0.00

VAS 5051B GB DIAGNOSTIC DEVICE	24.06.2005	10,636.20	10,636.20	0.00
TANK 1160	10.09.2005	884.00	884.00	0.00
AAA 9172 DEVICE VAS5053 GR	11.12.2006	2,616.53	2,616.53	0.00
TEMPERATURE TESTER IC90ZPTC	07.06.2007	145.00	145.00	0.00
HEADLIGHT ADJUSTMENT UNIT	06.02.2008	515.00	515.00	0.00
SIEMENS VAS 5052 DIAGNOSTIC DEVICE	31.03.2009	659.66	596.59	63.07
VAS 6150 GRBLU DIAGNOSTIC DEVICE	07.06.2010	2,888.64	2,106.24	782.40
DIAGNOSTIC DEVICE VAG1598-ZX	11.06.2003	1,901.94	1,901.94	0.00
DIAGNOSTIC DEVICE VAS5051-ΓΙΑ ΣΧΟΛΗ ΕΚΠ	30.06.2003	1,227.10	1,227.10	0.00
ALTEA TOOLS	07.05.2004	1,265.77	1,265.77	0.00
TRAINING TOOLS	02.06.2004	1,615.67	1,615.67	0.00
TRAINING ENGINE	01.04.2006	2,384.79	2,384.79	0.00
TRAINING ENGINE 1.2 TSI 105HP	09.04.2010	2,251.00	1,697.69	553.31
TOOL CABINET	30.09.2014	2,632.53	1,118.93	1,513.60
MEASUREMENT DEVICE	30.09.2014	825.34	350.87	474.47
REFLECTOR	30.09.2014	1,004.55	426.88	577.67
CONTROL PANEL	30.09.2014	998.74	424.33	574.41
FRAME	30.09.2014	997.16	423.81	573.35
AAA 52 DIAGNOSTIC INTERFACE	30.09.2014	630.15	267.76	362.39
TOOLS KIT FOR Pdi	18.03.1998	1,178.62	1,178.62	0.00
TOOLS KIT FOR Pdi	18.03.1998	661.89	661.89	0.00
TOOLS KIT FOR Pdi	18.03.1998	854.82	854.82	0.00
TOOLS KIT FOR Pdi	07.04.1998	940.57	940.57	0.00
TOOLS KIT FOR Pdi	09.04.1998	1,295.24	1,295.24	0.00
TOOLS KIT FOR Pdi	06.04.1998	419.19	419.19	0.00
2 PAINT GUNS	28.05.1998	363.90	363.90	0.00
1 TONG Studder Kit	04.06.1998	368.45	368.45	0.00
1 EC METER HI 933000	16.10.1998	425.53	425.53	0.00
CALIBRATION TOOL Pdi	26.10.1998	736.52	736.52	0.00
2 CALIBRATION TOOL Pdi	09.12.1998	223.04	223.04	0.00
EQUIPMENT FOR MOUNTING & WHEEL BALANCING	29.10.1997	3,228.17	3,228.17	0.00
IMPACT DRIVER	31.05.2000	450.18	450.18	0.00
SPECIAL TOOL	24.12.2014	202.67	202.67	0.00
SPECIAL TOOL	24.12.2014	159.95	159.95	0.00
SPECIAL TOOL	24.12.2014	84.22	84.22	0.00
TOOLS	12.09.2000	797.87	797.87	0.00
TOOLS KIT FOR Pdi	12.09.2000	816.47	816.47	0.00
TOOLS KIT FOR Pdi	12.09.2000	680.49	680.49	0.00
TOOLS KIT FOR Pdi	12.09.2000	2,107.07	2,107.07	0.00
SPECIAL TOOL	12.10.2000	66.67	66.67	0.00
SPECIAL TOOL	12.10.2000	432.45	432.45	0.00
SPECIAL TOOL	24.12.2014	105.24	105.24	0.00
SPECIAL TOOL	15.09.2000	105.24	105.24	0.00
SPECIAL TOOL	15.09.2000	838.40	838.40	0.00
SPECIAL TOOL	12.10.2000	32.18	32.18	0.00
SPECIAL TOOL	15.09.2000	736.57	736.57	0.00
SPECIAL TOOL	12.10.2000	10,538.36	10,538.36	0.00
SPECIAL TOOL	12.10.2000	10,538.36	10,538.36	0.00
SPECIAL TOOL	12.10.2000	387.93	387.93	0.00
BLOWER	20.02.2001	2,767.42	2,767.42	0.00
SPECIAL TOOL	24.12.2014	523.58	523.58	0.00
VACUUM CLEANER	29.07.2002	587.00	587.00	0.00
WORKSHOP EQUIPMENT	22.10.2003	1,773.04	1,773.04	0.00
VAS 5052 GR	28.07.2004	4,305.40	4,305.40	0.00

TOOLS KIT FOR Pdi	20.06.2004	1,615.67	1,615.67	0.00
KALIALIS TOOLS	04.08.2004	15,929.52	15,929.52	0.00
VACAR TOOLS	30.09.2004	110.00	110.00	0.00
WORKSHOP TOOL	24.12.2014	25,378.08	25,378.08	0.00
SPECIAL TOOL	31.12.2004	14,148.00	14,148.00	0.00
METAL SHEET CUTTER	17.01.2005	380.12	380.12	0.00
STARTER	30.03.2005	471.00	471.00	0.00
PDI TOOLS	28.02.2006	2,490.00	2,490.00	0.00
TORQUE WRENCH PDI	23.03.2007	250.00	250.00	0.00
TORQUE WRENCH PDI	14.03.2007	250.00	250.00	0.00
VAS CD V-10-37 DATA	18.04.2007	38.31	38.31	0.00
PAINT GUN SATA 2000	31.05.2007	320.00	320.00	0.00
PAINT GUN MINI	31.05.2007	181.00	181.00	0.00
PDI TOOLS	09.04.2009	4,440.18	4,014.63	425.55
SPECIAL TOOL	26.05.2009	1,101.13	968.19	132.94
SPECIAL TOOL	26.05.2009	335.88	291.14	44.74
SPECIAL TOOL	26.05.2009	312.70	275.08	37.62
SPECIAL TOOL	26.05.2009	995.66	713.69	281.97
Total		473,222.95	466,825.46	6,397.49

D. Furniture – Utensils – Office Machines – Computers – Telecommunication Equipment - Signboards

ASSET DESCRIPTION	Purchase Date	Purchase Value	Depreciation	Residual Value
ARMCHAIR	19.04.1996	126.19	126.19	0.00
ARMCHAIR	19.04.1996	126.19	126.19	0.00
TABLE CABINET	27.06.1995	9,648.36	9,648.36	0.00
TABLE 11 ITEMS	28.07.1995	2,249.74	2,249.74	0.00
DESK	21.07.1995	6,868.11	6,868.11	0.00
ARMCHAIRS	11.07.1995	2,620.69	2,620.69	0.00
4 ARMCHAIRS 1 TABLE	11.10.1995	5,129.86	5,129.86	0.00
49 CHAIRS	29.11.1995	225.47	225.47	0.00
COUNCIL DESK	23.11.1995	3,913.43	3,913.43	0.00
1 SOFA 1 ARMCHAIR	21.12.1995	757.16	757.16	0.00
ARMCHAIR - COAT STAND - TABLE	29.12.1995	1,446.92	1,446.92	0.00
ARMCHAIR	19.04.1996	1,821.79	1,821.79	0.00
3 SMALL TABLES 8 SEATS	29.12.1995	2,275.54	2,275.54	0.00
DESK SURFACE WHITE	28.12.1995	199.27	199.27	0.00
ARMCHAIRS	29.12.1995	2,514.94	2,514.94	0.00
SEATS	31.01.1996	83.64	83.64	0.00
2 FRONT OFFICES 1 DRAW 1 CABINET	11.04.1996	215.70	215.70	0.00
1 DESK 2 ARMCHAIRS	8.04.1996	683.71	683.71	0.00
2 BESIDE TABLES	13.05.1996	249.45	249.45	0.00
2 TABLES	14.06.1996	2,465.15	2,465.15	0.00
TRANSPORT SHIPPING FEE OF FURNITURE	31.07.1996	1,203.11	1,203.11	0.00
MISCELLANEOUS FURNITURE	31.07.1996	62,016.21	62,016.21	0.00
1 DESK FURNITURE 1 ARMCHAIRS	29.07.1996	1,427.85	1,427.85	0.00

2 ARMCHAIRS 1 SOFA	25.07.1996	12,090.98	12,090.98	0.00
COAT STAND	29.07.1996	42.66	42.66	0.00
ARMCHAIRS	20.07.1996	751.40	751.40	0.00
2 MOTION SEATS	25.09.1996	228.91	228.91	0.00
6 DESK FURNITURE	31.01.1996	3,413.06	3,413.06	0.00
DESK	25.10.1996	1,696.99	1,696.99	0.00
1 DESK 1 ARMCHAIR	18.10.1996	502.49	502.49	0.00
ARMCHAIRS	18.10.1996	119.08	119.08	0.00
16 LIGHT 1 CHAIR 2 OFFICES	20.11.1996	2,426.41	2,426.41	0.00
1 OFFICE 1 TABLE 1 CABINET 18 LIGHTS 5 CHAIRS	20.11.1996	4,068.96	4,068.96	0.00
PROJECTORS	20.11.1996	7,370.33	7,370.33	0.00
CURTAINS	20.11.1996	6,606.02	6,606.02	0.00
CLOSETS	20.11.1996	2,890.69	2,890.69	0.00
1 DESK 1 ARMCHAIR 2 CHAIRS	20.11.1996	2,993.40	2,993.40	0.00
1 PANEL	23.12.1996	10,694.26	10,694.26	0.00
2 PANELS	23.12.1996	4,347.71	4,347.71	0.00
1 DESK FURNITURE	21.12.1996	2,201.03	2,201.03	0.00
37 PCS VARIOUS ACCESSORIES	30.12.1996	1,936.66	1,936.66	0.00
148 PCS VARIOUS ACCESSORIES	27.12.1996	2,863.02	2,863.02	0.00
1 OFFICE 3 LEATHER SEATΣ	13.02.1997	1,344.81	1,344.81	0.00
1 DESK 1 ARMCHAIR	17.03.1997	634.78	634.78	0.00
1 DESK 2 ARMCHAIRS	8.04.1996	750.33	750.33	0.00
1 CORNER DESK WITH DRAWER	23.04.1997	1,181.95	1,181.95	0.00
SEATS	17.04.1997	301.54	301.54	0.00
1 DESK 4 ARMCHAIRS	08.04.1997	662.07	662.07	0.00
2 OFFICE LIBRARIES	20.04.1997	528.25	528.25	0.00
SEAT	27.06.1997	260.82	260.82	0.00
FURNITURE	11.06.1997	238.12	238.12	0.00
OFFICE	24.12.2014	86.06	86.06	0.00
OFFICE	24.12.2014	298.68	298.68	0.00
OFFICE	24.12.2014	93.10	93.10	0.00
CRYSTAL CLOSET	04.08.1997	1,467.35	1,467.35	0.00
CRYSTALS	31.01.1997	5,047.69	5,047.69	0.00
WOODEN DESK	05.10.1997	8,070.43	8,070.43	0.00
DESK	08.10.1997	9,303.01	9,303.01	0.00
RECEPTION CORNER DESK	30.10.1997	469.55	469.55	0.00
CABINET WITH DOORS	20.11.1997	1,318.86	1,318.86	0.00
ARMCHAIR	20.11.1997	358.11	358.11	0.00
PANELS	11.02.1997	16,303.91	16,303.91	0.00
MAP	12.12.1997	492.43	492.43	0.00
COAT STAND	24.12.2014	55.17	55.17	0.00
METAL DESK FRAME	04.02.1998	102.72	102.72	0.00
2 DESKS Quattro	23.02.1998	256.20	256.20	0.00

2 DESKS-8 SEATS	20.02.1998	2,248.02	2,248.02	0.00
1 Backlight	28.03.1998	775.96	775.96	0.00
STAND	09.03.1998	58.11	58.11	0.00
DESK	06.03.1998	52.53	52.53	0.00
TRANSFER 1 DESK FROM ITALY	22.04.1998	88.92	88.92	0.00
OFFICE AND SEAT	21.04.1998	730.30	730.30	0.00
1 OFFICE	07.05.1998	209.49	209.49	0.00
4 ARMCHAIRS	06.06.1998	64.66	64.66	0.00
SHELVES AND DRAWER	26.06.1998	88.04	88.04	0.00
FURNITURE	26.06.1998	1,203.23	1,203.23	0.00
1 Euroscreen Flat Frame	07.07.1998	30.81	30.81	0.00
1 OFFICE	07.05.1998	456.71	456.71	0.00
DESK	04.12.1998	110.93	110.93	0.00
1 FAN HEATER	15.12.1998	46.28	46.28	0.00
FURNITURE	05.02.1999	91.38	91.38	0.00
DRAWER FOR TECHNICAL DEPARTMENT	30.03.1999	199.56	199.56	0.00
ARMCHAIRS	15.03.1999	120.18	120.18	0.00
2 ARMCHAIRS THIVA 1 COAT STAND	26.04.1999	301.01	301.01	0.00
OFFICE-ARMCHAIR	30.06.1999	699.08	699.08	0.00
OFFICE-ARMCHAIR	30.06.1999	699.08	699.08	0.00
FURNITURE	05.08.1999	307.34	307.34	0.00
WOODEN ROLLER BLIND	10.09.1999	1,360.09	1,360.09	0.00
OFFICE-ARMCHAIR	30.06.1999	625.62	625.62	0.00
OFFICE-ARMCHAIR	30.06.1999	611.90	611.90	0.00
ROLLER BLIND WHITE	27.10.1999	107.31	107.31	0.00
STANDS	14.10.1999	792.37	792.37	0.00
ARMCHAIR	24.12.2014	166.63	166.63	0.00
DESKS-CHAIRS	30.11.1999	310.81	310.81	0.00
OFFICE	24.12.2014	1,076.63	1,076.63	0.00
ARMCHAIR FOR IT	29.11.1999	136.20	136.20	0.00
DRAWER	07.12.1999	4,475.42	4,475.42	0.00
ARMCHAIR PORTO	29.12.1999	918.22	918.22	0.00
DESK CUTTERS CORNERS	29.12.1999	1,466.52	1,466.52	0.00
DRAWING ARMCHAIRS SEAT	29.12.1999	1,339.05	1,339.05	0.00
COAT STAND	29.12.1999	222.51	222.51	0.00
Sofas	24.12.2014	408.60	408.60	0.00
OFFICES	24.12.2014	489.42	489.42	0.00
OFFICES	24.12.2014	136.20	136.20	0.00
PLATES	25.10.2000	1,408.66	1,408.66	0.00
SEAT	26.01.2000	122.38	122.38	0.00
SOFAS	20.07.2000	1,763.02	1,763.02	0.00
Arron Full Optinal	29.06.2000	1,009.74	1,009.74	0.00
OFFICES	24.12.2014	1,572.53	1,572.53	0.00
OFFICES	24.12.2014	2,111.09	2,111.09	0.00

OFFICES	24.12.2014	735.63	735.63	0.00
OFFICES	24.12.2014	538.56	538.56	0.00
OFFICES	24.12.2014	929.70	929.70	0.00
Sofas	24.12.2014	588.20	588.20	0.00
OFFICES	24.12.2014	625.62	625.62	0.00
ARMCHAIR WITH DRAWER	29.12.2000	632.85	632.85	0.00
OFFICES	24.12.2014	625.62	625.62	0.00
ARMCHAIR	24.12.2014	918.22	918.22	0.00
OFFICE ARMCHAIR DRAWER	12.01.2001	625.62	625.62	0.00
OFFICE ARMCHAIR DRAWER THIVA	31.01.2001	1,520.14	1,520.14	0.00
KEYBOARD BASE	31.01.2001	59.86	59.86	0.00
OFFICE	31.01.2001	167.63	167.63	0.00
CLOSETS	20.02.2001	1,496.69	1,496.69	0.00
OFFICE	24.12.2014	244.71	244.71	0.00
OFFICE ARMCHAIRS	21.02.2001	697.21	697.21	0.00
office-chairs	27.03.2001	1,775.08	1,775.08	0.00
Plexiglas construction	06.04.2001	880.41	880.41	0.00
carpets	19.05.2001	2,212.03	2,212.03	0.00
office leg	22.05.2001	57.13	57.13	0.00
SEAT	26.01.2000	251.80	251.80	0.00
DESK-DRAWS	10.05.2001	823.19	823.19	0.00
SEAT	16.05.2001	360.08	360.08	0.00
ARMCHAIR	12.06.2001	93.91	93.91	0.00
ARMCHAIR	12.06.2001	106.36	106.36	0.00
ARMCHAIR	12.06.2001	106.36	106.36	0.00
PC DESK	14.06.2001	283.14	283.14	0.00
OFFICE ARMCHAIR DRAWER	29.06.2001	661.36	661.36	0.00
office	10.07.2001	6,228.91	6,228.91	0.00
ARMCHAIR	12.06.2001	157.53	157.53	0.00
closet	27.11.2001	498.90	498.90	0.00
FURNITURE	08.02.2002	2,608.07	2,608.07	0.00
FURNITURE	08.02.2002	2,281.06	2,281.06	0.00
CURTAINS	08.02.2002	81.63	81.63	0.00
PILLOWS	08.02.2002	304.42	304.42	0.00
CURTAINS	08.02.2002	1,193.78	1,193.78	0.00
FURNITURE	31.01.2002	1,988.14	1,988.14	0.00
DESKS-CHAIRS	09.04.2002	1,660.89	1,660.89	0.00
DRAWER FOR DESK	29.03.2002	163.10	163.10	0.00
CHAIR	25.04.2002	407.25	407.25	0.00
TABLE-ARMCHAIR	13.05.2002	213.51	213.51	0.00
DRAWER FOR IT	16.05.2002	156.95	156.95	0.00
DESK	30.04.2002	63.04	63.04	0.00
ARMCHAIR FOR IT	31.05.2002	138.30	138.30	0.00
SMALL TABLE	31.05.2002	105.19	105.19	0.00

ARCHIVES	25.07.2002	1,000.00	1,000.00	0.00
DESKS-CHAIRS	29.07.2002	10,281.75	10,281.75	0.00
OFFICE EXPANSION	24.12.2014	71.57	71.57	0.00
OFFICE FURNITURE	14.03.2003	624.09	624.09	0.00
OFFICE FURNITURE	08.09.2003	593.64	593.64	0.00
DRAWER	25.11.2003	71.90	71.90	0.00
ARMCHAIR	24.12.2014	269.86	269.86	0.00
ARCHIVES	18.05.2004	27,614.72	27,614.72	0.00
RACK DOOR	20.05.2004	792.00	792.00	0.00
DESKS - DRAWERS	28.06.2004	1,565.80	1,565.80	0.00
CABINET LIBRARIES DESKS	4.062004	14,234.40	14,234.40	0.00
SEAT	26.01.2000	3,528.00	3,528.00	0.00
OFFICES	24.12.2014	1,821.40	1,821.40	0.00
DESK STANDS	04.06.2004	180.60	180.60	0.00
DESKS-CHAIRS	30.11.1999	3,813.37	3,813.37	0.00
SEAT	26.01.2000	1,035.00	1,035.00	0.00
DESK ACCESSORIES	28.06.2004	373.20	373.20	0.00
DESK STANDS	08.06.2004	1,117.95	1,117.95	0.00
SEAT	17.06.2004	1,358.24	1,358.24	0.00
TV SAMSUNG	18.08.2004	216.10	216.10	0.00
OFFICE	24.12.2014	350.00	350.00	0.00
OFFICES	24.12.2014	115.00	115.00	0.00
OFFICES	24.12.2014	918.00	918.00	0.00
OFFICES	24.12.2014	1,491.00	1,491.00	0.00
OFFICES	24.12.2014	228.90	228.90	0.00
FORCE TOP LEATHER FURNITURE	21.06.2004	259.00	259.00	0.00
DESK - SHELVES	06.07.2004	235.90	235.90	0.00
OFFICES	24.12.2014	3,096.80	3,096.80	0.00
office equipment	06.08.2004	300.00	300.00	0.00
office equipment	06.08.2004	420.00	420.00	0.00
office equipment	06.08.2004	163.10	163.10	0.00
office equipment	06.08.2004	341.60	341.60	0.00
office equipment	06.08.2004	444.20	444.20	0.00
office equipment	06.08.2004	2,470.95	2,470.95	0.00
LIBRARY COVER	29.09.2004	192.45	192.45	0.00
DRAWER	09.09.2004	365.40	365.40	0.00
ARMCHAIR SMALL	09.09.2004	379.48	379.48	0.00
PANEL	16.11.2004	5,000.00	5,000.00	0.00
CLOSETS	16.07.2004	7,122.00	7,122.00	0.00
CLOSETS	30.07.2004	7,390.35	7,390.35	0.00
CLOSETS	30.07.2004	2,160.00	2,160.00	0.00
DESKS	06.12.2004	2,771.12	2,771.12	0.00
OFFICES	31.12.2004	30,000.00	30,000.00	0.00
office equipment	06.08.2004	11,000.00	11,000.00	0.00

SOFA-ARMCHAIRS	10.01.2005	6,270.88	6,270.88	0.00
CABINET	24.12.2014	918.97	918.97	0.00
DESK equipment	23.02.2005	301.70	301.70	0.00
DESK equipment	23.02.2005	1,435.00	1,435.00	0.00
DESK equipment	23.02.2005	385.70	385.70	0.00
DESK	29.03.2005	177.80	177.80	0.00
CHAIR	09.10.2014	1,638.00	682.50	955.50
DESK	09.10.2014	1,035.30	431.50	603.80
MOBILE DRAWER	09.10.2014	359.10	149.51	209.59
CABINET	09.10.2014	734.30	306.00	428.30
COUNCIL DESK	09.10.2014	527.80	220.00	307.80
LIBRARY	09.10.2014	868.70	362.00	506.70
CHAIR	10.03.2015	584.60	219.15	365.45
1 ARMCHAIR	16.07.1998	126.78	126.78	0.00
1 DRAWER FOR ELEFSINA	31.03.1998	148.67	148.67	0.00
1 DESK- 3 SEATS - 3 TABLES	31.03.1998	901.54	901.54	0.00
Refrigerator Indesit Rg	10.05.1999	198.71	198.71	0.00
office-seats	20.03.2001	15,647.98	15,647.98	0.00
shelf adjustable	22.03.2001	140.86	140.86	0.00
SEAT-DRAWER	23.03.2001	6,280.63	6,280.63	0.00
DESKS-CHAIRS	30.11.1999	1,976.53	1,976.53	0.00
DESKS-CHAIRS	30.11.1999	643.58	643.58	0.00
SHELVES	18.04.2001	92.44	92.44	0.00
REFRIGERATOR FOR OFFICE	16.10.2001	149.23	149.23	0.00
FRAMES FOR ELEFSINA	29.03.2002	292.88	292.88	0.00
shelf dividers	30.04.2002	1,600.00	1,600.00	0.00
CABINET	30.04.2002	1,815.00	1,815.00	0.00
DESK EQUIPMENT	14.01.2003	1,296.26	1,296.26	0.00
CHASIS	07.04.2003	4,229.04	4,229.04	0.00
FURNITURE FOR SCHOOL EDUCATION	30.05.2003	4,918.60	4,918.60	0.00
11 ARMCHAIRS ELEFSINA	08.12.2003	902.91	902.91	0.00
EQUIPMENT FOOD SERVICE	31.05.2004	12,099.20	12,099.20	0.00
EQUIPMENT FOOD SERVICE	31.05.2004	4,447.52	4,447.52	0.00
CLOSET FOR SPECIFIC TOOLS	10.06.2004	780.00	780.00	0.00
SEAT	26.01.2000	777.00	777.00	0.00
SEAT-DRAWER	04.03.2008	389.40	389.40	0.00
lawn mower	08.01.1996	293.47	293.47	0.00
1 SAFE WITH LOCK	30.01.1996	2,773.29	2,773.29	0.00
1 TV Sony 29x2	23.08.1996	907.77	907.77	0.00
Sony Dxa Ex70 Mini HI F system	28.08.1996	820.72	820.72	0.00
1 SAFE 1 AIR CONDITIONER	20.11.1996	977.26	977.26	0.00
3 SILVER FRAMES	27.01.1997	1,221.13	1,221.13	0.00
aluminum ladder	06.11.1997	148.72	148.72	0.00
frames	11.1.1997	1,214.85	1,214.85	0.00

FRAMES PLATES BOWL	11.2.1997	395.19	395.19	0.00
METAL CONTAINER	18.12.1997	569.03	569.03	0.00
1 Mitsubishi air conditioner	15.04.1999	964.34	964.34	0.00
PANEL STAND	24.09.1999	939.10	939.10	0.00
AIR CONDITIONER Fdkn / Fdc 208	20.12.1999	1,041.82	1,041.82	0.00
KITCHEN ACCESSORIES	27.06.2003	343.15	343.15	0.00
ESPRESSO MACINE-SPOONS	19.09.2003	57.70	57.70	0.00
ROWENTA COFFEE MACHINE-KETTLE	11.10.2003	82.21	82.21	0.00
SAFE	28.06.2004	3,150.00	3,150.00	0.00
REFRIGERATOR	15.06.2004	449.15	449.15	0.00
TV	09.07.2004	1,680.00	1,680.00	0.00
NOVA ROUTER	07.09.2004	236.44	236.44	0.00
MIXER COFFEE	28.05.2007	84.03	84.03	0.00
MICROWAVE OVEN	18.05.2007	128.39	128.39	0.00
aluminum ladder	21.06.1996	287.18	287.18	0.00
1 VACUUM CLEANER	08.05.1998	99.23	99.23	0.00
Refrigerator Pitsos Ksp1141	20.7.1999	135.58	135.58	0.00
2 ELECTRIC RADIATORS	30.11.1991	119.38	119.38	0.00
1 Sharp Refrigerator	28.05.1992	174.59	174.59	0.00
1 ELECTRIC RADIATOR	4.01.1993	39.55	39.55	0.00
AIR CONDITIONING TRANSPORT	20.6.2000	181.95	181.95	0.00
AIR CONDITIONER	20.6.2000	880.41	880.41	0.00
EQUIPMENT FOOD SERVICE	31.05.2004	3,809.88	3,809.88	0.00
ELEUSINA WATER COOLERS	23.07.2004	670.00	670.00	0.00
1 Philips TV	06.02.1992	167.16	167.16	0.00
1 DISPLAY MONITOR FOR Slides	20.11.1996	588.41	588.41	0.00
4 Calculator Printig El 1611l	17.03.1997	102.25	102.25	0.00
2 Comp Kc 814 3 CALCULATORS	07.03.1997	47.50	47.50	0.00
2 CALCULATORS TRULY	10.4.1997	26.41	26.41	0.00
CALCULATOR	24.09.1997	88.04	88.04	0.00
Maxt 14 Contour	24.12.1997	44.02	44.02	0.00
2 CALCULATORS	10.4.1998	77.80	77.80	0.00
2 CASIO CALCULATORS	24.06.1998	140.87	140.87	0.00
1 CASIO CALCULATOR	7.07.1998	61.63	61.63	0.00
1 CASIO CALCULATOR	21.08.1998	57.20	57.20	0.00
3 CASIO CALCULATORS	31.12.1998	141.60	141.60	0.00
4 CALCULATORS CASIO HR-8l	29.03.1999	93.91	93.91	0.00
Video Proj	21.05.1999	9,244.31	9,244.31	0.00
2 CASIO CALCULATORS	28.07.1999	188.50	188.50	0.00
CALCULATOR SHARP	30.8.1999	118.86	118.86	0.00
2 CALCULATORS	26.08.1999	55.07	55.07	0.00
BOOKLET MACHINE	29.10.1999	1,966.25	1,966.25	0.00
Developer	7.10.1999	83.93	83.93	0.00
Fax Sharp Fo 4500	7.10.1999	1,526.05	1,526.05	0.00

CALCULATORS	26.11.1999	304.15	304.15	0.00
CARD READER	15.12.1999	1,115.19	1,115.19	0.00
CASIO CALCULATOR	7.12.1999	62.95	62.95	0.00
Laser Pointer	1.02.2000	70.43	70.43	0.00
CALCULATOR SHARP	30.8.1999	125.90	125.90	0.00
printboard	21.03.2001	9,734.12	9,734.12	0.00
CALCULATORS FOR ACCOUNTING	31.01.2002	472.50	472.50	0.00
PRINTER	23.01.2002	1,129.86	1,129.86	0.00
cutter 560 DAHLE-DESK PROE	14.03.2003	143.60	143.60	0.00
Shredder	11.04.2003	494.44	494.44	0.00
AR-163 PHOTOCOPY MACHINE	22.09.2003	1,132.32	1,132.32	0.00
AR-163 PHOTOCOPY MACHINE	06.10.2003	32.32	32.32	0.00
BOOKLET MACHINE	19.04.2004	250.00	250.00	0.00
HP 3015 MULTIMEDIA	6.08.2004	312.13	312.13	0.00
AUDIOVISUAL EQUIPMENT	18.06.2004	12,927.07	12,927.07	0.00
Projector	31.03.2004	1,860.10	1,860.10	0.00
1 REFRIGERATOR WITH 2 DOORS	9.07.1991	249.51	249.51	0.00
1 Rhilips TV	6.02.1992	167.16	167.16	0.00
1 Fax Kx F7b	4.03.1993	469.55	469.55	0.00
1 CASIO CALCULATOR	7.07.1998	61.63	61.63	0.00
PRINTER Elite	24.02.2000	1,015.41	1,015.41	0.00
DIGITAL PHOTOCOPIER 055011	30.03.2001	1,818.64	1,818.64	0.00
PHOTOCOPY-EDUCATION	27.02.2003	7,073.16	7,073.16	0.00
BOOKLET MACHINE	20.4.2003	130.00	130.00	0.00
FAX CANON	23.07.2003	460.00	460.00	0.00
NETWORK EXPANSION As / 400	25.08.1999	4,474.03	4,474.03	0.00
INSTALLING 4 DISCS	31.08.1999	586.94	586.94	0.00
DISC	26.09.2000	1,316.21	1,316.21	0.00
631 Yngr Ibm Netfinity 7100	25.09.2000	9,977.99	9,977.99	0.00
MONITOR NETWORK CARD Speakers	26.09.2000	2,412.33	2,412.33	0.00
Intel Modem Monitor	29.09.2000	765.96	765.96	0.00
Projector printer	7.09.2000	3,565.66	3,565.66	0.00
MODIFIED MEMORY CARD DISC	22.05.2000	1,922.23	1,922.23	0.00
Rack fan	30.06.2000	836.39	836.39	0.00
Omnibooi printer	4.12.2000	2,415.26	2,415.26	0.00
Sdram	14.12.2000	4,856.93	4,856.93	0.00
MEMORY 256DRAM NETFINITY	8.01.2001	3,756.42	3,756.42	0.00
HUB INTEL TP / 8 10/100	9.01.2001	340.42	340.42	0.00
OFFICE PRO 2000 GR MS	9.01.2001	456.35	456.35	0.00
IMS2 ISDN 4RAFIA	15.01.2001	5,275.39	5,275.39	0.00
OFFICE 2000	16.01.2001	551.72	551.72	0.00
FEEDER SINGLE PASS ELECTRONIC	23.01.2001	880.41	880.41	0.00
10 GB DISC	25.01.2001	140.86	140.86	0.00
OFFICE PRO 2000 UK MS	13.02.2001	390.31	390.31	0.00

PRINTER HDD	5.03.2001	1,799.63	1,799.63	0.00
PC NTV-MONITORS	23.05.2001	4,777.69	4,777.69	0.00
IBM TH / PAD ADAPTER	30.05.2001	74.25	74.25	0.00
LASERJET 4050 C4251A Printer	30.05.2001	1,018.34	1,018.34	0.00
UPGRADE SYSTEM SERVER	21.06.2001	75,398.82	75,398.82	0.00
LEXMARK 2481 DOT MAT PRINTER	24.08.2001	484.23	484.23	0.00
LEXMARK 2481 DOT MAT PRINTER	24.08.2001	484.23	484.23	0.00
MEMORY-IBM NETVISTA	12.10.2001	2,195.16	2,195.16	0.00
IBM BATTERY FOR THINKPAD	19.09.2001	343.37	343.37	0.00
SWITCH D-LINK	19.10.2001	126.20	126.20	0.00
HP-J3265A JETDIRECT	31.10.2001	384.45	384.45	0.00
MEMORY DIMM-DISC	23.11.2001	220.10	220.10	0.00
POWER SUPPLY IBM	29.11.2001	657.37	657.37	0.00
LASERJET 5000 PRINTER	14.11.2001	1,608.22	1,608.22	0.00
FEEDER HP 250 FOR LASER 5000	30.11.2001	267.06	267.06	0.00
controller scsi	19.12.2001	337.49	337.49	0.00
computers	29.12.2001	79,236.97	79,236.97	0.00
DISC W / D	20.02.2002	249.44	249.44	0.00
PRINT MODULE KIT 4410	17.01.2002	579.75	579.75	0.00
ROLINE SWITCH FOR 16 SERVERS	25.02.2002	1,282.00	1,282.00	0.00
6 HD 40 OGB IBM 7200 RPM	26.02.2002	678.72	678.72	0.00
DISC W / D	20.02.2002	97.00	97.00	0.00
MS-WINDOWS-DISK	27.03.2002	1,779.00	1,779.00	0.00
ACCESS CONTROL TOOLS	27.03.2002	1,406.52	1,406.52	0.00
LU TN2214 24PORT DIGITAL LINE	9.04.2002	1,808.95	1,808.95	0.00
IBM POWER SUPPLY	10.04.2002	45.00	45.00	0.00
ADOBE AROBAT VERSION 5	22.04.2002	360.00	360.00	0.00
HP PHOTOSMART P1315	8.05.2002	336.00	336.00	0.00
1GB IBM PC 133 ECC SDRAM RDIMM	14.05.2002	5,950.00	5,950.00	0.00
IBM SERVER	8.05.2002	23,250.00	23,250.00	0.00
ACROBAT READ-WRITER V 5.0	12.06.2002	330.00	330.00	0.00
HP-J3263A JETDIRECT 300X	25.07.2002	270.00	270.00	0.00
HP PSC500 MULTIMEDIA	20.08.2002	483.00	483.00	0.00
SERVER IBM-MEMORY-CPU-ADAPTER-	11.09.2002	10,461.59	10,461.59	0.00
HP-C8375A OFFICEJET D135	18.09.2002	435.00	435.00	0.00
HP-C6455A DESKJET 990CXI	18.09.2002	330.50	330.50	0.00
IBM KIT-TOWER-TO-RACK HDD PACK	30.09.2002	4,159.49	4,159.49	0.00
MASTER COPIES CD	17.10.2002	1,580.00	1,580.00	0.00
focus filter 17	1112002	207.16	207.16	0.00
THINKPAD IBM-PORT REPLICATOR F	26.11.2002	2,690.50	2,690.50	0.00
COMPAQ PRESARIO-MS WINDOWS-MS	12.11.2002	2,738.00	2,738.00	0.00
modem fax-speakers	5.12.2002	85.00	85.00	0.00
hp photosmart for DIRECTOR OFFICE	14.01.2003	343.00	343.00	0.00
MONITOR 17-KEYBOARD IBM	28.01.2003	230.00	230.00	0.00

fluke cable tester model	31.01.2003	635.00	635.00	0.00
POWER SUPPLY IBM THINKPAD	10.02.2003	50.00	50.00	0.00
HP OFFICEJET D135 (C8375A)	20.03.2003	370.00	370.00	0.00
MEMORY DIMM 256MB 133MHz-PC AIK	10.4.2003	48.00	48.00	0.00
MEMORY DIMM 256MB 133MHz-MS OFF	10.4.2003	363.00	363.00	0.00
CENTRAL ROUTER OF VPN COMPANY	21.03.2003	5,372.80	5,372.80	0.00
CISCO1751-V-WIC-1T WAN I / F -C	28.02.2003	2,403.77	2,403.77	0.00
CISCO1751-VIC-2FXS-WIC-1T-CBL-	30.04.2003	2,727.97	2,727.97	0.00
NB CQ N800W P2-MS OFFICE XP PR	19.05.2003	2,266.00	2,266.00	0.00
IBM TFT MONITOR 17-KEYBOARD	22.05.2003	555.00	555.00	0.00
IBM 4GB 10K-Memory IBM 1GB PC21	18.06.2003	4,628.00	4,628.00	0.00
MAXTOR 200GB USB2 / 1394 DISC	11.06.2003	339.00	339.00	0.00
EVO D310-MONITOR COMPAQ	30.06.2003	789.00	789.00	0.00
IBM SERVER X SERIES FOR E-MAIL	28.07.2003	1,380.00	1,380.00	0.00
MONITOR-MOUSE-PC COMPAQ	18.07.2003	1,838.00	1,838.00	0.00
PRINTER GENICOM MODEL	25.07.2003	4,380.00	4,380.00	0.00
EVO D310 2.4GHz-MONITOR COMPAQ	8.09.2003	789.00	789.00	0.00
SCANJET HP 4570C C9927A	29.09.2003	151.11	151.11	0.00
KEYBOARD MS WIRELESS DESKTOP	7.10.2003	69.00	69.00	0.00
MONITOR COMPAQ-EVO D310-DISC	1.10.2003	1,818.00	1,818.00	0.00
KEYBOARD LOGITECH-MOUSE	14.10.2003	69.00	69.00	0.00
LAPTOP	15.10.2003	1,366.05	1,366.05	0.00
JETDIRECT CARD-MARKETING	15.10.2003	193.55	193.55	0.00
EVO D530C / P2-TECHNICAL	24.10.2003	680.00	680.00	0.00
MICROSOFT EXCHANGE SERVER	24.10.2003	4,025.00	4,025.00	0.00
DVD SONY FOR PC	11.11.2003	66.00	66.00	0.00
LAPTOP	29.10.2003	1,296.77	1,296.77	0.00
HP DESKJET 5150	12.11.2003	82.00	82.00	0.00
TAX BOX	24.10.2003	2,400.00	2,400.00	0.00
IBM THINKPAD CDRW / DVD U / BAY DR	25.11.2003	258.00	258.00	0.00
ROUTER CISCO 1700 SERIES	30.12.2003	1,350.00	1,350.00	0.00
IBM THINKPAD X3 ULTRABASE	16.12.2003	190.00	190.00	0.00
IBM THINKPAD SLIM DRIVE ADAPTE	29.12.2003	45.00	45.00	0.00
IBM NEVBAY 42 PACK CABINET COM	17.12.2003	2,889.66	2,889.66	0.00
IBM MONITORS-KEYBOARD	12.12.2003	3,729.35	3,729.35	0.00
LAPTOP	15.12.2003	1,451.00	1,451.00	0.00
EVO D530C / P2 & MONITOR	27.02.2004	923.00	923.00	0.00
EVO D530C / P2 & MONITOR	27.02.2004	758.00	758.00	0.00
WD ATA 250GB DISK	26.02.2004	784.00	784.00	0.00
SPK ML 9PIN CR IN	23.03.2004	360.00	360.00	0.00
MODEL ACCESSORIES	18.03.2004	135,000.03	135,000.03	0.00
OBO 100 / 200GB LTO TAPE DRIVE M	24.03.2004	2,170.00	2,170.00	0.00
UPS MICRONET 1400	12.03.2004	860.00	860.00	0.00

HDD IBM P / N 32P0727 FOR DOMINO	17.03.2004	3,142.80	3,142.80	0.00
COMPAQ EVO D230	29.04.2004	620.00	620.00	0.00
COMPAQ EVO D230 P4	23.04.2004	918.00	918.00	0.00
COMPAQ EVO D230 P4	23.04.2004	918.00	918.00	0.00
HP J6042B JETDIRECT	20.4.2004	330.00	330.00	0.00
COMPAQ COMPUTERS & MEMORY	20.042004	4,781.00	4,781.00	0.00
HP OFFICEJET 7130	10.4.2004	525.00	525.00	0.00
13 RACK SHELF APC	20.4.2004	3,335.00	3,335.00	0.00
SCANNER HP 4600C	30.04.2004	155.50	155.50	0.00
HP OFFICEJET 7110 MULTIMEDIA	26.04.2004	458.50	458.50	0.00
MS PROJECT 2003 FULL	20.5.2004	570.00	570.00	0.00
NOTEBOOK	24.12.2014	1,429.00	1,429.00	0.00
EVO D530	11.05.2004	1,200.00	1,200.00	0.00
MONITORS 27	19.05.2004	9,126.00	9,126.00	0.00
HDD MAXTOR 250GB	25.05.2004	428.00	428.00	0.00
CISCO ROUTER-ISDN	10.05.2004	2,595.00	2,595.00	0.00
MS PROJECT 2003 FULL	20.5.2004	570.00	570.00	0.00
OFFICEJET MULTIMEDIA	30.06.2004	855.00	855.00	0.00
COMPAQ DL380 SERVER	16.06.2004	5,890.00	5,890.00	0.00
DIGITAL CARDS	30.6.2004	2,940.00	2,940.00	0.00
POWER SUPPLY CONSOLE	18.06.2004	1,470.00	1,470.00	0.00
MONITOR 6TEM HP L1702 LOGISTIC	22.06.2004	1,980.00	1,980.00	0.00
EVO D530 512 DVD	16.08.2004	780.00	780.00	0.00
IBM THINKPAD R40 LAPTOP	8.07.2004	1,660.00	1,660.00	0.00
TELEPHONES	6.07.2004	340.00	340.00	0.00
PORT REPLICATOR H P NX9000 H /	8.07.2004	124.00	124.00	0.00
MONITOR H / P L1702 17	8.07.2004	338.00	338.00	0.00
Dameware mini remote control	13.07.2004	630.00	630.00	0.00
NETWORK SERVERS CARDS	9.07.2004	800.00	800.00	0.00
EVO D530 3GHz	13.07.2004	685.00	685.00	0.00
EVO D530 3GHz	13.07.2004	782.00	782.00	0.00
Compaq NX7010-memory-bag	16.07.2004	2,275.00	2,275.00	0.00
monitor hp l1702 17 ^	13.07.2004	676.00	676.00	0.00
CDRW SONY 52 * 32 * 52	16.07.2004	90.00	90.00	0.00
compaq proliant dl380r03-memory	29.07.2004	8,000.00	8,000.00	0.00
LEXMARK 2480-PLUS PRINTER	19.07.2004	924.00	924.00	0.00
HP JETDIRECT print server	16.08.2004	370.00	370.00	0.00
dimmm kingston 512 mb	30.08.2004	122.50	122.50	0.00
dimmm kingston 512 mb	30.08.2004	122.50	122.50	0.00
scanjet 3970	10.09.2004	101.00	101.00	0.00
HP COMPAQ BASIC PORT REPLICATO	10.09.2004	305.00	305.00	0.00
EVO D530 3GHZ 512	16.08.2004	1,018.00	1,018.00	0.00
HP EVO D530 TOWER	18.08.2004	667.00	667.00	0.00
COMPAQ EVD D530C / P4 / 2.5GHZ / 40	14.09.2004	1,160.00	1,160.00	0.00

HPCOLORJET LASER warranty	31.1.2004	380.00	380.00	0.00
adobe acrobat version 6 pro	22.11.2004	600.00	600.00	0.00
power supply sony for project	19.11.2004	150.00	150.00	0.00
MATRIX LEXMARK 2481 PRINTER	16.11.2004	468.00	468.00	0.00
COMPAQ NX7010 P-M 1,7 / 15,4	25.11.2004	1,617.00	1,617.00	0.00
CD ROM DVD COMBO LG ATARI	30.11.2004	135.00	135.00	0.00
PC ANYWHERE 11 PANSYSTEMS	5.07.2004	540.00	540.00	0.00
HP EVO DX6100 P4-UPS APC BACK	9.12.2004	1,039.00	1,039.00	0.00
HP NX9030 1.6GHZ / 256MB / 40GB / 15	22.12.2004	1,020.00	1,020.00	0.00
COMPAQ NX7010 P-M 1.7 / 15.4	8.02.2005	1,665.00	1,665.00	0.00
MS WINDOWS 2003 SRV DSP 5-MEMORY	13.01.2005	3,370.00	3,370.00	0.00
C-300680-B21 MEMORY 2GB KIT	27.01.2005	750.00	750.00	0.00
HP-C9016B DESKJET 5740-HP PC	27012005	259.00	259.00	0.00
MICROSOFT WINDOWS SERVER-GIGA	11.01.2005	1,850.00	1,850.00	0.00
LICENSE TERMINAL ISO	11.02.2005	770.00	770.00	0.00
HP-C8389A OFFICEJET 7130	30.3.2005	335.00	335.00	0.00
monitor hp l1702 17 ^	13.07.2004	242.00	242.00	0.00
BATTERY PACK	24.06.2005	184.00	184.00	0.00
BARRACUDA SPAM ANTISPA	24.06.2005	630.00	630.00	0.00
PC SERVER APPLICATION	22.06.2005	4,500.00	4,500.00	0.00
COSMOS CHANGE SERVER	29.07.2005	4,336.00	4,336.00	0.00
SERVER ACCESS LICENSES	13.07.2005	1,720.00	1,720.00	0.00
PC2700	26.07.2005	210.00	210.00	0.00
HP + HP XEON 3.2GHZ / 800 MEMORY	31.08.2005	1,910.00	1,910.00	0.00
PC2700 MEMORY HP TLD 4414	7.09.2005	1,360.00	1,360.00	0.00
MEMORY FOR NOTEBOOK	11.08.2005	170.00	170.00	0.00
DVD MARKETING DUPLICATE IT 48	31.1.2005	1,000.00	1,000.00	0.00
KEYBOARD LOGITECH WRLS	6.12.2005	32.00	32.00	0.00
UPGRADE IBM AS400 081 to 52	12.01.2006	53,500.00	53,500.00	0.00
ELECTRONIC EQUIPMENT MEETING ROOM	7.02.2006	414.00	414.00	0.00
HP Compaq nc6220	24.05.2006	1,150.00	1,150.00	0.00
IBM Z60M Laptop Computer	16.05.2006	1,536.00	1,536.00	0.00
IBM Z60M Laptop Computer	16.05.2006	1,536.00	1,536.00	0.00
ANTISPAN BARRACUDA RENEWAL	15.05.2006	484.00	484.00	0.00
PRINTER HP LASERJET 2600N TS	5.05.2006	340.00	340.00	0.00
HP DX 5150 LOGISTICS	24.07.2006	600.00	600.00	0.00
LAPTOP 2 L3C2842-L3C2845	21.09.2006	1,888.00	1,888.00	0.00
MODEM MC-35I-T / GSM-NC	11.12.2006	196.16	196.16	0.00
ADAPT.SCSI CTR U320 64B.LP	27.12.2006	308.00	308.00	0.00
PC HX DX5150	30.01.2007	620.00	620.00	0.00
HP COLOR LAJERJET TD PRINTER	16.03.2007	295.00	295.00	0.00
HP DC5750M P / N: RK456AW PC	23.03.2007	428.00	428.00	0.00
HP L1706 17 P / N: PX849AA Monitor	26.03.2007	155.00	155.00	0.00

LAPTOP L3AE909	26.04.2007	1,245.00	1,245.00	0.00
MONITOR SM940BW + MOUSE MX5000 m	30.04.2007	369.50	369.50	0.00
COLOR LJ Q5986A LOGIN	6.06.2007	704.03	704.03	0.00
BLADE SERVER STORAGE	22.06.2007	66,882.00	66,882.00	0.00
IBM Business Notebook	21.06.2007	1,594.00	1,594.00	0.00
WATCHGUARD FIREBOX X750E	4.06.2007	5,240.00	5,240.00	0.00
LAPTOP S: 1520L3	9.07.2007	1,249.00	1,249.00	0.00
ALLOT NETENFORCER AC402	10.8.2007	7,680.00	7,680.00	0.00
HPDX2300	11.09.2007	390.00	390.00	0.00
HPDX2300 POLITOPOULOU	11.09.2007	390.00	390.00	0.00
HPDX2300 KATSIGIANNI	11.09.2007	390.00	390.00	0.00
HPDX2300 PAPADOPOULOU	11.09.2007	390.00	390.00	0.00
PANDA GATEDEFENDER 8200	27.11.2007	12,657.50	12,657.50	0.00
LAPTOP TP T161	6.02.2008	1,000.00	1,000.00	0.00
1596 LASERJET PRINTER 36	13.03.2008	462.00	462.00	0.00
LAPTOP	21.04.2008	1,607.00	1,607.00	0.00
FIRE SYSTEM	4.06.2008	400.00	400.00	0.00
2 PC LENOVO	30.9.2008	576.00	576.00	0.00
PRINTER CANON IR-2018	5.11.2008	1,215.00	1,215.00	0.00
LAPTOP	1.10.2009	1,832.00	1,832.00	0.00
EXTENSION OF MEMORY P / N KTC- ML370G	23.02.2010	833.22	833.22	0.00
LAPTOP	9.03.2010	1,380.00	1,380.00	0.00
SERVER IBM xSERIS X3650	27.05.2010	5,550.00	5,550.00	0.00
LENOVO THINKCENTRE M90p	13.09.2010	575.00	575.00	0.00
NOTEBOOK LENOVO SL510	30.11.2010	980.00	980.00	0.00
LENOVO TFT BLACK LCD MONITOR	24.12.2010	100.00	100.00	0.00
BACUP AS / 400 IT 3090	20.05.2011	5,623.32	5,623.32	0.00
HP ULTRIUM 3000 LTO-5	12.08.2011	5,445.00	5,445.00	0.00
BACK UP SYSTEM	30.08.2011	1,425.00	1,425.00	0.00
IBM i-series BACKUP INSTALLATION	31.08.2011	1,220.00	1,220.00	0.00
TAX BOX	9.11.2011	1,300.00	1,300.00	0.00
ROUTER ZYXEL USG	21.03.2012	159.00	159.00	0.00
LAPTOP	23.05.2014	355.00	325.58	29.42
LAPTOP	22.09.2014	1,558.00	1,324.46	233.54
8830 PRINTER HP DESKJET 1515	10.11.2014	53.00	43.12	9.88
8830 PRINTER HP DESKJET 1515	10.11.2014	53.00	43.12	9.88
LAPTOP	1.09.2015	420.99	273.78	147.21
HP M4345 MULTICOMP	12.11.2015	120.00	74.00	46.00
HP CM603 MULTIMEDIA	12.11.2015	175.00	108.04	66.96
MFW HP PAGEWIDE PRO 477 DW MG	30.06.2018	398.54	398.54	0.00
MONITOR 20"DELL E2016HV LED	30.06.2018	276.00	276.00	0.00
DESKTOP INTEL NUC I3 7100U DDR	30.06.2018	1,233.80	1,233.80	0.00
TRANSMITTER HP2524-PATCH PANEL-	26.06.2001	2,170.15	2,170.15	0.00

SWITCH HP PROCURVE 4000M	12.11.2002	2,400.00	2,400.00	0.00
PRINTER FOR SCHOOL EDUCATION	31.12.2002	650.00	650.00	0.00
PC SERVER FOR ELEUSINA	21.01.2003	593.69	593.69	0.00
HP-J4112A 100BASE-FX MODULE	31.01.2003	650.00	650.00	0.00
HP SCANJET 4570C-KATSANTONIS	30.04.2003	183.00	183.00	0.00
EVO D310 2.4GHZ-MONITOR COMPA	17.07.2003	789.00	789.00	0.00
PRINTERS C8962A-U4778A PDI	4.12.2003	150.00	150.00	0.00
JET DIRECT HP 170X	17.12.2003	288.00	288.00	0.00
RECEIVER YYCEL 12V-7Ah	27.02.2004	570.00	570.00	0.00
PRINTER ML 3321 ELITE	26.02.2004	1,545.00	1,545.00	0.00
IBM THINKPAD NOTEBOOK	22.03.2004	1,950.00	1,950.00	0.00
COMPAQ EVO D230 SN CZC4050K31	4.03.2004	5,390.00	5,390.00	0.00
PDT-6846 INDUSTRIAL / LONG ACCES	25.06.2004	6,600.00	6,600.00	0.00
EVO D530 3GHZ 512	25.08.2004	930.00	930.00	0.00
UPS APC BACK RS 1500VA LINE IN	21.10.2004	330.00	330.00	0.00
COMPAQ NX7010 P-M 1,7 / 15	15.10.2004	1,633.00	1,633.00	0.00
COMPAQ EVO D530S / 3HT / 512/40 / DV	11.10.2004	2,382.00	2,382.00	0.00
PC	30.09.2004	815.00	815.00	0.00
scanner hp 4670 and support pa	16.11.2004	278.00	278.00	0.00
MICROSOFT VISIO 2003 FULL	1.12.2004	488.00	488.00	0.00
HP GB PORT REPLICATOR	24.12.2004	104.00	104.00	0.00
QUARKXPRESS V6.1 FOR	7.06.2005	1,490.00	1,490.00	0.00
FRAME MAKER 7.1 FOR W	15.06.2005	1,155.00	1,155.00	0.00
SERVER DOMINO	17.06.2005	6,222.00	6,222.00	0.00
POWER SUPPLY NOTEBOOK	24.06.2005	85.00	85.00	0.00
COMPAQ NC7771	22.06.2005	95.00	95.00	0.00
HP DX2000 P4 30GHZ 512	18.11.2005	600.00	600.00	0.00
HP 3800N PRINTER	28.04.2006	865.00	865.00	0.00
HP DX5150 PV765AA	10.04.2006	2,000.00	2,000.00	0.00
SONY VPL-CX20 VIDEO PROJECTOR	18.04.2006	1,300.00	1,300.00	0.00
WIRELESS TELEPHONE KX-TG7100GRT	15.09.2006	43.40	43.40	0.00
HPDC5750 PC + HP1706 LCD Monitor	5.03.2007	598.00	598.00	0.00
ACC HP DOCKING STATION	7.08.2007	119.00	119.00	0.00
12 HP GK611EA-GS917AA-GP536AA	11.04.2008	6,948.00	6,948.00	0.00
PROJECTOR-MONITOR-DESK EDUCATIONAL SCHOOL	9.05.2008	529.00	529.00	0.00
HP monitors L1710	23.06.2008	330.00	330.00	0.00
MONITORS	31.07.2008	1,272.00	1,272.00	0.00
PRINTER MONITORS NEW	7.08.2008	477.00	477.00	0.00
IBM LENOVO T400	25.06.2009	2,626.00	2,626.00	0.00
FAX L140-Canon	31.08.2009	200.00	200.00	0.00
NOTEBOOK	5.10.2009	1,748.25	1,748.25	0.00
TELEPHONES	4.02.1998	71.61	71.61	0.00
TELEPHONES	13.04.1998	105.39	105.39	0.00

TELEPHONES	4.02.1998	70.26	70.26	0.00
TELEPHONES	25.08.1998	35.13	35.13	0.00
1 SPECIAL COMPUTER CARD	6.10.1998	285.55	285.55	0.00
TELEPHONE	8.12.1998	31.78	31.78	0.00
TELEPHONES	29.04.1999	140.35	140.35	0.00
Canon Multipass L90 Fax	28.07.1999	1,035.03	1,035.03	0.00
TELEPHONE	22.07.1999	100.37	100.37	0.00
TELEPHONE	15.09.1999	100.37	100.37	0.00
TELEPHONES	15.11.1999	158.47	158.47	0.00
Fax Sharp Fo 4500	7.10.1999	1,523.11	1,523.11	0.00
4 TELEPHONES 9110	1.12.1999	171.28	171.28	0.00
TELEPHONE	24.12.2014	184.04	184.04	0.00
Fax Modem Ext V90 3tem	3.05.2000	352.16	352.16	0.00
TELECOMMUNICATIONS	7.11.2000	379.46	379.46	0.00
EXTENSION OF CALL CENTER	20.03.2000	2,361.15	2,361.15	0.00
Pc Tel Plus 401 Tem	9.06.2000	1,944.24	1,944.24	0.00
TELEPHONE	21.07.2000	152.31	152.31	0.00
TELEPHONES	24.12.2014	393.65	393.65	0.00
TELEPHONES LU6220 TELSET A	31.01.2001	281.18	281.18	0.00
TELEPHONES	24.12.2014	266.32	266.32	0.00
TELEPHONE	24.12.2014	56.13	56.13	0.00
TELEPHONE	24.12.2014	55.47	55.47	0.00
LU 6220 TELSET 2 telephones	1.06.2001	112.25	112.25	0.00
LU 6220 TELSET ANALOG	1.06.2001	56.13	56.13	0.00
LU 6220 TELSET ANALOG	7.06.2001	56.13	56.13	0.00
4 TELEPHONES	11.05.2001	221.86	221.86	0.00
LU 6220 TELSET ANALOG	14.06.2001	56.13	56.13	0.00
LU6220 TELEPHONE	21.06.2001	56.13	56.13	0.00
TELEPHONE SALES	29.06.2001	37.86	37.86	0.00
WIRELESS TELEPHONE KX-TCD700	10.07.2001	93.91	93.91	0.00
ava analogue basic telset	28.08.2001	176.97	176.97	0.00
KX-TCD700 WIRELESS TELEPHONE	13.09.2001	93.91	93.91	0.00
ANSWERING MACHINE	4.02.2002	73.00	73.00	0.00
LU TN750 VOICE ANNOUNCEMENT	7.03.2002	3,165.67	3,165.67	0.00
LU DF 6408D INT	28.02.2002	275.86	275.86	0.00
PC-TEL UP.DOS to WIN.32 EXECT	22.07.2002	730.00	730.00	0.00
ANSWERING MACHINE	22.07.2002	75.00	75.00	0.00
ISDN CARD FOR CALL CENTER	5.08.2002	787.50	787.50	0.00
FAX	2.10.2002	642.45	642.45	0.00
CALL RECORD PROGRAM	30.09.2002	580.00	580.00	0.00
LOGISTICS TELEPHONE	21.01.2003	66.00	66.00	0.00
TELEPHONES	24.12.2014	33.00	33.00	0.00
TELEPHONES	5.03.2003	66.00	66.00	0.00
ANSWERING MACHINE	14.07.2003	75.00	75.00	0.00

CANON FAX FOR OFFICE	23.07.2003	460.00	460.00	0.00
TELEPHONES	7.07.2003	127.50	127.50	0.00
EXPANSION MODULE DIRECTOR OFFICE	29.07.2003	461.70	461.70	0.00
TELEPHONES	26.08.2003	85.00	85.00	0.00
TELEPHONES	10.09.2003	127.50	127.50	0.00
TELEPHONES 14 ITEMS	31.05.2004	1,630.00	1,630.00	0.00
DEF TELSET P / N700020126	23.06.2004	165.00	165.00	0.00
058483 DEF TELSET P / N700019680	23.06.2004	340.00	340.00	0.00
TELSET DEF 6402D	20.07.2004	340.00	340.00	0.00
CANON L 220 FAX	20.07.2004	400.00	400.00	0.00
PANABOARD STAND	8.07.2004	200.00	200.00	0.00
ELECTRONICAL PANEL	7.07.2004	1,032.00	1,032.00	0.00
TN747B CO TRUNK INTF AVAYA	25.10.2004	755.00	755.00	0.00
AVAYA TELS VOICE	1.11.2004	629.00	629.00	0.00
TN2214B DIGITAL LINE 24 PORTS	31.12.2004	1,640.00	1,640.00	0.00
TELEPHONES	1.12.2004	1,948.00	1,948.00	0.00
CALL CENTER AVAAYA TELS.DGTL TEL	19.01.2005	229.00	229.00	0.00
NOKIA 6230 / TB mobile phone	3.02.2005	148.73	148.73	0.00
TELEPHONE	13.01.2006	168.00	168.00	0.00
HEAD SET	5.12.2006	169.55	169.55	0.00
HEAD SET	29.06.2007	180.06	180.06	0.00
CENTRAL PANEL OF CALL CENTER	2.10.2007	1,392.87	1,392.87	0.00
ROUTERS MPLS - ADSL VPN PROJEC	26.10.2010	3,424.62	3,424.62	0.00
DATA VOICE TERMINATION	30.06.2018	840.00	840.00	0.00
IP PHONE GRANDSTREAM DP720	30.06.2018	114.00	114.00	0.00
ELEFSINA CALL CENTER	19.03.1998	1,532.65	1,532.65	0.00
TELEPHONES	6.05.1998	155.54	155.54	0.00
PDI TELEPHONE	16.01.2001	528.25	528.25	0.00
CALL CENTER INSTALLATION	30.03.2001	352.16	352.16	0.00
FAX	24.12.2014	645.64	645.64	0.00
CALL CENTER ELEFSINA PROGRAMM	10.07.2001	674.98	674.98	0.00
WIRELESS TELEPHONE KX-TCD700G	2.04.2002	190.00	190.00	0.00
ISDN CONNECTION	16.05.2002	1,819.77	1,819.77	0.00
TELEPHONES	30.12.2002	427.50	427.50	0.00
WIRELESS TELEPHONE KX-TCD650B P	19.02.2003	83.00	83.00	0.00
TELEPHONES	30.06.2003	170.00	170.00	0.00
PORT SERIAL WAN INTER LINE	28.02.2007	460.78	460.78	0.00
WIRELESS TELEPHONE	14.01.2008	550.00	550.00	0.00
ENTRANCE PHONE FOR ELEFSINA	9.04.2010	956.25	852.69	103.56
SAFE	28.06.2004	704.33	704.33	0.00
MONITORING SYSTEM	28.08.1995	733.68	733.68	0.00
BARS PHOTOCYTES RECEIVERS	31.08.1995	1,110.97	1,110.97	0.00
CAMERA POWER SUPPLY	17.10.1995	4,243.58	4,243.58	0.00
CARPETS	30.10.1995	1,636.39	1,636.39	0.00

4 SPEAKERS 1 LIGHT 1 CAMERA	6.06.1996	752.99	752.99	0.00
STAND	12.06.1996	276.43	276.43	0.00
MONITORING SYSTEM	12.07.1996	176.08	176.08	0.00
PUMP	26.02.1997	368.31	368.31	0.00
FIRE EXTINGUISHERS SYONYS	3.02.1997	190.76	190.76	0.00
2 PORTABLE FIRE EXTINGUISHERS	11.04.1997	115.92	115.92	0.00
FIRE EXTINGUISHERS Halon 1211	21.05.1997	211.30	211.30	0.00
CARPETS	14.05.1997	7,550.54	7,550.54	0.00
LIFTS	12.09.1997	1,125.99	1,125.99	0.00
Display Stand	12.09.1997	1,550.26	1,550.26	0.00
FIRE EXTINGUISHER	17.09.1997	293.47	293.47	0.00
PROMOTIONAL MATERIALS	1.09.1997	2,845.09	2,845.09	0.00
carpets	19.05.2001	401.61	401.61	0.00
1 Hi-Fi JVC MARKETING	20.02.1998	190.76	190.76	0.00
ROLLER BLIND	13.04.1998	1,244.09	1,244.09	0.00
PROMOTIONAL MATERIALS	22.05.1998	440.21	440.21	0.00
PROMOTIONAL MATERIALS	22.05.1998	586.94	586.94	0.00
15 CENTRAL FIRE EXTINGUISHERS	12.08.1998	264.12	264.12	0.00
CARPET DIRECTOR	27.01.1999	396.18	396.18	0.00
FIRE EXTINGUISHERS	24.12.2014	468.03	468.03	0.00
3 FIRE EXTINGUISHERS CO2 2 KG	22.09.1999	145.27	145.27	0.00
2 FIRE EXTINGUISHERS CO2 6 KG	22.09.1999	129.13	129.13	0.00
CARPET	22.09.1999	19,337.93	19,337.93	0.00
CARPET	2.10.1999	992.52	992.52	0.00
ROLLER BLIND	11.12.2000	212.53	212.53	0.00
ROLLER BLIND	12.05.2000	697.26	697.26	0.00
FIRE EXTINGUISHERS	24.12.2014	224.80	224.80	0.00
STAND	9.02.2000	229.96	229.96	0.00
IT CARPET	18.10.2000	1,228.17	1,228.17	0.00
FIRE EXTINGUISHERS	24.12.2014	1,062.36	1,062.36	0.00
tent	18.04.2001	1,320.62	1,320.62	0.00
ROLLER BLIND	11.12.2000	731.36	731.36	0.00
AIR COOLER	28.06.2001	186.52	186.52	0.00
SIGNS	13.09.2001	4,460.75	4,460.75	0.00
INSTALLING THE ACCESS SYSTEM	28.09.2001	8,785.77	8,785.77	0.00
SECURITY SYSTEM	19.10.2001	2,527.36	2,527.36	0.00
STAFF CARDS	25.10.2001	324.29	324.29	0.00
COMPRESSOR	5.11.2001	7,923.69	7,923.69	0.00
VENTILATION SYSTEM	5.11.2001	290.69	290.69	0.00
VENTILATION SYSTEM FOR OFFICES	5.11.2001	6,606.21	6,606.21	0.00
motion detection radar	26.10.2001	220.10	220.10	0.00
AIR-CONDITION CARRIER 51AKB008	7.12.2001	621.76	621.76	0.00
ROLLER BLIND	12.11.2001	96.85	96.85	0.00
COMMAX INTERCOMMUNICATE SYSTEM	1.02.2002	109.68	109.68	0.00

CASH COUNT MACHINE	30.01.2002	1,907.56	1,907.56	0.00
SHELF-MULTIPLE	15.02.2002	250.90	250.90	0.00
ROLLER BLIND	20.03.2002	186.55	186.55	0.00
STAND FOR MKT	8.03.2002	1,954.75	1,954.75	0.00
TENT	2.05.2002	2,230.36	2,230.36	0.00
SONY REINFORCER	30.05.2002	209.32	209.32	0.00
TRASHES CAN	24.05.2002	129.65	129.65	0.00
external bars	21.06.2002	90.00	90.00	0.00
ROLLER BLIND FOR IT	30.07.2002	62.12	62.12	0.00
CARPETS	25.09.2002	630.00	630.00	0.00
INTERCONNECTION MECHANISM WA	25.10.2002	122.54	122.54	0.00
BOOSTER 12V 1700AMP-POWER SUPPLY	12.02.2003	350.00	350.00	0.00
FAN COIL IN MARKETING	23.07.2003	369.00	369.00	0.00
TOOLS	5.08.2003	220.00	220.00	0.00
ROLLER BLIND	6.10.2003	284.10	284.10	0.00
FVC 06 (FANCOIL) TRAINING OFFICE	18.09.2003	469.00	469.00	0.00
FAX KPN17539 TD 63834	7.10.2005	320.00	320.00	0.00
HP OFFICEJET 6210 MULTIMEDIA	7.12.2005	180.00	180.00	0.00
AM 8000 S / C MECHANISM	7.07.2006	760.50	760.50	0.00
SHREDDER	12.09.2006	247.50	247.50	0.00
910036B00492AB21CLG09189	26.10.2006	7,500.00	7,500.00	0.00
RADIO	10.09.2007	100.84	100.84	0.00
DIGITAL CAMERA	29.10.2007	331.90	331.90	0.00
CAMERA	23.10.2008	154.62	154.62	0.00
MIXER	8.06.2009	84.03	84.03	0.00
VIDEOCAM.TOSHIBA MARKETING	1.11.2010	117.03	117.03	0.00
COFFEE MACHINE	27.07.2011	83.66	75.44	8.22
SONY 4KPROFESSIONAL BRAVIA 43 '	30.06.2018	866.00	866.00	0.00
CARPET	4.07.2006	17,337.11	17,337.11	0.00
AIR CONDITIONER INSTALLATION	31.12.2005	66,530.37	66,530.37	0.00
30 FIRE EXTINGUISHERS	21.06.1991	1,584.74	1,584.74	0.00
FIRE EXTINGUISHERS	28.04.1994	909.61	909.61	0.00
FIRE STATION	29.06.1994	1,884.08	1,884.08	0.00
FIRE STATION	25.11.1994	217.61	217.61	0.00
TANK	8.12.1994	5,688.92	5,688.92	0.00
FIRE STATION	20.02.1995	801.17	801.17	0.00
PUMP	16.11.1995	5,820.69	5,820.69	0.00
ELECTRIC POWER SUPPLY PUMPS	19.03.1996	337.49	337.49	0.00
INSTALLING DEFENSIVE FIRE SYSTEM	19.03.1996	1,291.27	1,291.27	0.00
SAFE	11.02.1998	880.41	880.41	0.00
15 FIRE EXTINGUISHERS FOR ELEFSINA	9.04.1998	556.13	556.13	0.00
MONITORING SYSTEM	7.07.1998	6,495.67	6,495.67	0.00
INSTALLATION OF MONITORING SYSTEM	7.07.1998	469.55	469.55	0.00
80 LABEL MARKING Pdi	25.10.1998	117.39	117.39	0.00

FIRE EXTINGUISHER	3.01.2000	90.98	90.98	0.00
MIRRORS	22.01.2001	440.20	440.20	0.00
SIGNS	19.10.2001	8,921.50	8,921.50	0.00
SIGNS	19.10.2001	1,056.49	1,056.49	0.00
SIGN	13.12.2001	1,076.69	1,076.69	0.00
CAMERA-POWERSHOT	18.07.2002	330.00	330.00	0.00
CAMERA-TECHNICAL DEPARTMENT	18.07.2002	330.00	330.00	0.00
FIRE EXTINGUISHERS FOR THE GAS STATION	9.09.2002	132.06	132.06	0.00
AIR CONDITIONERS	21.10.2002	700.00	700.00	0.00
AIR CONDITIONERS	21.10.2002	3,353.00	3,353.00	0.00
AIR CONDITIONERS	25.10.2002	14,452.00	14,452.00	0.00
AIR CONDITIONERS	25.10.2002	2,880.00	2,880.00	0.00
AIR CONDITIONERS	25.10.2002	17,748.00	17,748.00	0.00
AIR CONDITIONERS	25.10.2002	1,027.15	1,027.15	0.00
AIR CONDITIONERS	25.10.2002	1,473.00	1,473.00	0.00
AIR CONDITIONERS	6.11.2002	540.00	540.00	0.00
AIR CONDITIONERS	25.10.2002	1,650.00	1,650.00	0.00
FANS	5.11.2002	675.00	675.00	0.00
AIR DUCTS	4.11.2002	367.50	367.50	0.00
AIR DUCTS	4.11.2002	1,087.50	1,087.50	0.00
AIR DUCTS	4.11.2002	92.00	92.00	0.00
AIR DUCTS	4.11.2002	3,292.50	3,292.50	0.00
AIR CONDITIONERS	4.11.2002	1,492.50	1,492.50	0.00
AIR DUCTS	4.11.2002	1,665.45	1,665.45	0.00
AIR DUCTS	4.11.2002	1,570.50	1,570.50	0.00
AIR DUCTS	4.11.2002	1,173.00	1,173.00	0.00
air ducts - air conditioners	4.11.2002	1,798.50	1,798.50	0.00
air ducts - air conditioners	4.11.2002	1,752.00	1,752.00	0.00
copper tubes	31.12.2002	11,405.00	11,405.00	0.00
air condition - air ducts	20.12.2002	13,683.25	13,683.25	0.00
AIR CONDITIONERS	20.12.2002	7,001.67	7,001.67	0.00
PORTABLE FIRE EXTINGUISHERS	27.01.2003	701.38	701.38	0.00
ROLLER BLIND	27.02.2003	1,888.50	1,888.50	0.00
CARPETS	26.02.2003	988.20	988.20	0.00
WATER COOLER MACHINE	12.05.2003	260.00	260.00	0.00
FIRE SYSTEM	21.05.2003	27.88	27.88	0.00
SMOKE EXTRACTOR	27.05.2003	254.00	254.00	0.00
COMPRESSOR	19.05.2003	1,668.60	1,668.60	0.00
AIR CONDITIONERS FOR PDI	5.06.2003	695.00	695.00	0.00
BODYSHOP TOOLS	19.02.2003	223.80	223.80	0.00
AIR CONDITIONERS FOR MITSUBISHI OFFICE	4.07.2003	695.00	695.00	0.00
TIRES AIR MEASURER	2.07.2003	114.20	114.20	0.00
BODYSHOP TOOLS	24.06.2003	335.92	335.92	0.00

CABLE-PROGRAM HUNTER	12.08.2003	546.00	546.00	0.00
CARD READER	4.08.2003	560.00	560.00	0.00
PORTABLE AIR CONDITIONER	22.09.2003	1,849.00	1,849.00	0.00
ALUCOBOND ELEUSINA SIGNS	12.12.2003	280.00	280.00	0.00
ELEFSINA MEDICAL EQUIPMENT	24.05.2004	622.00	622.00	0.00
TOOLS	11.11.2004	1,674.00	1,674.00	0.00
TOOLS	1.12.2004	1,674.00	1,674.00	0.00
AIR CONDITIONERS NRI	1.12.2004	330.51	330.51	0.00
CAMERA-MONITOR (2PCS) SYSTEM	9.03.2005	719.25	719.25	0.00
HERRMANN LIFT	22.11.2005	2,350.00	2,350.00	0.00
WATER FILTER	24.01.2006	785.71	785.71	0.00
WATER FILTER	24.01.2006	785.71	785.71	0.00
TW402 CLEANFIX CLEANING DEVICE	6.04.2006	1,325.00	1,325.00	0.00
TOOLS	21.12.2006	630.00	630.00	0.00
AIR CONDITIONER	4.04.2007	370.00	370.00	0.00
VACUUM CLEANER	30.04.2007	350.00	350.00	0.00
WATER FILTER	22.05.2007	882.35	882.35	0.00
WATER FILTER	22.05.2007	882.35	882.35	0.00
WATER FILTER	22.05.2007	882.35	882.35	0.00
CAR WASH MACHINE	23.07.2007	882.35	882.35	0.00
RADIO	10.09.2007	100.84	100.84	0.00
CAR WASH MACHINE	12.10.2007	360.00	360.00	0.00
DIESEL TANK	28.09.2009	1,600.00	1,586.55	13.45
REMOTE CONTROL	17.04.2010	426.53	373.07	53.46
AUTOMATIC AIR CONDITIONING	27.03.2012	880.00	616.21	263.79
MONITORING SYSTEM	26.03.2012	12,055.87	8,439.74	3,616.13
alarm system	26.03.2012	3,683.65	2,578.38	1,105.27
alarm system	26.03.2012	2,790.76	1,953.94	836.82
alarm system	26.03.2012	2,107.27	1,071.17	1,036.10
PORTABLE FIRE EXTINGUISHERS	10.08.2000	451.94	451.94	0.00
FIRE STATION	21.10.2008	27,700.00	27,700.00	0.00
FIRE SYSTEM	5.12.2008	8,300.00	8,300.00	0.00
ELECTRICITY	25.10.2008	6,285.70	6,285.70	0.00
DIGITAL SAFETY SYSTEM	24.02.2015	1,486.80	569.94	916.86
6 LIGHT SIGNS	21.01.1997	1,204.08	1,204.08	0.00
SIGN	31.10.2002	1,768.57	1,768.57	0.00
SIGN	24.01.2003	9,534.32	9,534.32	0.00
Total		1,892,259.29	1,880,385.60	11,873.69

E. Intangible Fixed Assets Valuation Report

Deloitte Business Solutions Societe
Anonyme of Business Consultants
3a Fragkoklissias & Granikou str., 151
25 Maroussi, Attiki, Greece

QAS Certified Public Accountants Ltd
Panepistimiou 16, 10672 Athens, Greece

Date: 30.3.2019

Attn: Mr. Panagiotis Varvitsiotis

Valuation of Intangible Assets of Technocar Sector of Autohellas S.A. as at 31.12.2018

Dear Sirs,

Pursuant to your instructions dated 14 March 2018, Deloitte Business Solutions S.A. (Greece) (hereafter referred to also as "Deloitte") has provided valuation services to QAS Certified Public Accountants Ltd. (hereafter referred to also as the "Client"), with regards to the estimation of the fair market value of intangible assets of the sector of import and trade of SEAT cars and spare parts in Greece (hereinafter referred to also as the "Sector" or "Technocar") of Autohellas S.A., in the context of a carve-out of the Sector, with valuation reference date 31.12.2018, for the purposes of the preparation of financial statements, as at 31.12.2018, of the new company to which the Sector shall be contributed, in accordance with IFRS.

The intangible assets that have been recognised and valued comprise the Customer Relationships of Technocar with SEAT car and spare parts dealers and the brand name "Technocar".

Customer Relationships

- For the estimation of the fair market value of the Customer Relationships of the Sector as at 31.12.2018, we applied the Multi-Period Excess Earnings Method. This method estimates the value of an intangible asset based on the future incremental earnings that this asset is projected to generate. These incremental earnings are calculated as the difference between the total operating income after taxes and the required cost of invested capital (capital charges) for all the other assets that contribute in the production of the relevant products or services. The value of the intangible asset is estimated based on the discounted future incremental earnings generated during the useful life of the intangible asset.
- This method is based on a) the determination of the operating income that is attributed to the subject intangible asset and b) the determination of the relevant contributory asset charges.
- Thus, for the application of the Multi-Period Excess Earnings Method, all other assets that contribute to the production of the relevant products or services, need to be identified and valued in advance of the valuation of the subject intangible asset, so that the aforementioned capital charges for their usage can be determined.

Brand Name

- For the valuation of the fair market value of the brand name «Technocar» as at 31.12.2018, we applied the Relief from Royalty Method. This method estimates the value of an intangible asset

based on the present value of the hypothetical royalty payments for usage rights that are saved due to the ownership of the subject intangible asset in comparison with the hypothetical scenario of not owning and renting such intangible asset from a third party.

Synopsis of Results

- The results of the valuation of the intangible assets of the Sector as at 31.12.2018 are presented in the table below.

<i>(Amounts in € 000')</i>	Estimated Central Fair Market Value	Useful Life
Customer Relationships	3,071	20 years
Brand «Technocar»	1,099	Indefinite

Yours Sincerely,

Financial Advisory Services

Deloitte Business Solutions S.A.