

SUMMARY OF COMPANY			Restated
Company home address Reg. No. of S.A. Responsible Authority Composition of Board of Directors : Date of approval of financial statements Financial auditor accountant Auditing company Type of report by financial auditor Internet Address 1.1 SUMMARY BALANCE SHEET (in thousands of €)	El. Venizelou 284- 17675 ATHENS 4712/01NT/B/86/654 Athens Prefecture, Southern department Division of S.A. companies and Trade Dimitrios Karagounis (from 21/01/2014), Adamantios Lentsios, Ioannis Fotopoulos, Nikolaos Skandalis (to 20/01/2014), Georgios Demogiorgas, Antonios Tryfillis (to 04/02/2013), Charalambos Silamianos (to 04/02/2013), Nikolaos Fragakis (to 04/02/2013), Vasiliki Makrygianni (to 04/02/2013), Aristeidis Doudonis (to 21/01/2014), Ioannis Douras (to 23/04/2013) Dionysios Routsis, Solon Philopoulos (from 26/04/2013) Constantinos Martakos (from 21/01/2014) 28/04/2014 Marios Psaltis (RegNo 38081) PriceWaterhouseCoopers Auditing Firm S.A. Reg.No 113 By agreement http://www.asprofos.gr	Restated 31/12/2013 31/12/2012	1.3 SUMMARY IN CHANGES IN EQUITY (in thousands of €) Equity at start of the period(1.1.2012 & 1.1.2011 respectively) Loss of period after income tax Increase in Share Capital Equity at end of the period(31.12.2012 & 31.12.2011 respectively)
ASSETS			31/12/2013 31/12/2012
Tangible Assets Intangible Assets Loans, advances and other non- current receivables Trade and other current receivables Cash and other current assets Total assets	3.401 26 2 1.552 921 5.902	3.745 27 2 3.624 486 7.884	1.593 (3.549) 0 (1.956)
LIABILITIES			1/1-31/12/2013 1/1-31/12/2012
Share capital Reserves and Retained Earnings Total Equity (a) Non-current Borrowings Provisions and other long term liabilities Current Borrowings Trade and other current payables Total liabilities (b) TOTAL LIABILITIES (a) + (b)	5.027 (6.983) (1.956) 0 2.239 0 5.619 7.858 5.902	5.027 (3.434) 1.593 0 3.203 0 3.088 6.291 7.884	(3.555) (3.093) 0 (3.555) (3.097)
1.2 SUMMARY INCOME STATEMENT (in thousands of €)	1/1-31/12/2013	Restated 1/1-31/12/2012	1/1-31/12/2013 1/1-31/12/2012
Sales Operating Profit Profit /(Loss) before financial and investment results Profit /(Loss) before income tax Income tax expense Profit /(Loss) after income tax Profit /(Loss) before income tax, financial results, investment results, and depreciation	12.856 136 (3.501) (3.555) 0 (3.555) (3.097)	14.651 689 (3.044) (3.093) (1) (3.094) (2.624)	(3.555) (3.093) 0 (4.055) (4.272)
1.3 SUMMARY IN CHANGES IN EQUITY (in thousands of €)			1/1-31/12/2013 1/1-31/12/2012
Equity at start of the period(1.1.2012 & 1.1.2011 respectively) Loss of period after income tax Increase in Share Capital Equity at end of the period(31.12.2012 & 31.12.2011 respectively)	1.593 (3.549) 0 (1.956)	3.947 (2.354) 0 1.593	1.593 (3.549) 0 (1.956)
1.4 SUMMARY CASH FLOW (in thousands of €)			1/1-31/12/2013 1/1-31/12/2012
Operating Activities			1/1-31/12/2013 1/1-31/12/2012
Profit /(Loss) before income tax Adjustments for : Depreciation of tangible and intangible assets Financial (income) / expense Provisions Profit from sales of assets Plus/minus adjustments for changes in current accounts or where related to operating activities (Increase) / decrease in receivables Increase / (decrease) in liabilities Taxes Paid Sum of inflows/ (outflows) from operating activities (a) Investment Activities Procurement of Tangible and Intangible Assets Interest received Income from sales of assets Sum of inflows/ (outflows) from investment activities (b) Financial Activities Increase in Share Capital Interest paid Payment of long-term borrowings Sum of inflows/ (outflows) from financial activities (c) Net increase/ (decrease) of cash and cash equivalents during the period (a+b+c) Cash and cash equivalents at start of period Increase / (decrease) in cash and cash equivalents Cash and cash equivalents at end of period	(3.555) 404 54 -958 0 (4.055) 2.072 2.531 0 4.603 548 (59) 6 0 (53) 0 (60) 0 (60) 435 486 435 921	(3.093) 420 49 -1648 0 (4.272) 4.916 (155) (1) 4.760 488 (13) 5 0 (8) 0 (54) 0 (54) 426 426 486	(3.093) 420 49 -1648 0 (4.272) 4.916 (155) (1) 4.760 488 (8) 0 (54) 0 (54) 426 486

ADDITIONAL ELEMENTS AND INFORMATION

1. The Company is consolidated through the method of total consolidation from Hellenic Petroleum S.A. based at: Heimaras 8A, Marousi 2. The company has not been subject to a tax audit for the fiscal years 2005-2010. 3. For the composition of the financial statements for 31/12/13 the basic accounting principles applied for 31/12/12 financial statements were observed. 4. There are no liens or other encumbrances on the Company's fixed assets. 5. The number of employees by 31/12/2013 adds to 179 people, respectively for 31/12/2012 adds to 187 people were employed. 6. The company owned no shares of other companies at the end of the current reporting period. 7. There exist at varying stages of the judicial process pending litigation relevant to the usual activities of the company, from the outcome of which no significant economic effects to the financial condition of the company is expected. 8. The provisions formed concerning future departures of employees 2.337 thousand Euro.

9. Due to amendment to IFRS 19 restatements have occurred of other accrued income, of equity, and provisions formed concerning future departures of employees of previous years. The above restatements are shown at paragraph no. 22 of the annual financial statements. 10. The accrued transactions of the company with associate counterparts (in thousands of Euro) are reported by the table below:

Income	5.818
Expense	0
Receivables	674
Liabilities	1.128
Transactions and remuneration of the lawyers and the company board of directors	347

Athens 28 April 2014

CHAIRMAN OF THE BOARD

CHIEF EXECUTIVE OFFICER

FINANCIAL & ADMINISTRATIVE
DEPARTMENT HEAD

CHIEF FINANCIAL MANAGER

DIMITRIOS KARAGOUNIS
I.D.N. Σ 061088

IOANNIS FOTOPOULOS
I.D.N. AZ 503579

KONSTANTINOS VATHIS
I.D.N. Π 326255

ANASTASIA GIOKA
I.D.N. X 041839

I attest the accuracy of the above-cited translation in English, which I effected from the Greek language and the attached document, empowered by my duties as a lawyer and according the Greek Lawyers' Statute.

Athens,
The undersigned Lawyer