

JUMBO SOCIETE ANONYME

REG No. 7650/06/B/86/04

Cyprou 9 and Hydras Street, Moschato Attikis

FIGURES AND INFORMATION FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011 According to the Resolution 4/507/28.04.2009 of the Hellenic Capital Market Commission's BOD

The following figures and information that derive from the Financial Statements, aim to give summary information about the financial position and the results of JUMBO S.A. and JUMBO Group. Consequently, we recommend the reader, before proceeding to any type of investment choice or other transaction with the Company, to visit the company's web-site, where the Financial Statements prepared according to the International Financial Reporting Standards are posted, as well as the Auditor's Report, whenever this is required.

Company's Web Site:

www.jumbo.gr

Date of approval of the Interim Financial Statements
by the Board of Directors:
Certified Auditors:

May 18th, 2011
Deligiannis Georgios, S.O.E.L Reg.No 15791
Christopoulos Panagiotis, S.O.E.L Reg.No 28481
Grant Thornton Reg.No 127
Not required

Auditing company:
Auditor's opinion:

STATEMENT OF FINANCIAL POSITION (consolidated and non-consolidated) sums in €

	THE GROUP		THE COMPANY	
	31/03/2011	30/06/2010	31/03/2011	30/06/2010
ASSETS				
Tangible fixed assets for own use	368.539.604	338.220.950	245.416.319	241.670.372
Investments in real estate	7.677.719	7.969.973	7.677.719	7.969.973
Other fixed assets	13.628.184	2.864.943	90.665.190	65.840.055
Inventories	164.626.903	176.435.733	149.166.875	165.272.868
Trade debtors	22.538.681	21.984.365	37.855.744	28.867.953
Other current assets	199.378.091	188.601.023	154.886.484	145.582.344
TOTAL ASSETS	776.389.182	736.076.987	685.668.331	655.203.565
EQUITY AND LIABILITIES				
Share Capital	181.919.108	181.828.072	181.919.108	181.828.072
Other Shareholder's Equity Items	310.780.558	270.645.113	230.490.074	203.396.995
Total Shareholder's Equity (a)	492.699.666	452.473.185	412.409.182	385.225.067
Minority interests (b)	-	-	-	-
Total Equity (c)= (a)+(b)	492.699.666	452.473.185	412.409.182	385.225.067
Long term liabilities from loans	155.090.535	155.674.166	152.086.134	152.791.309
Provisions / Other long term liabilities	8.718.556	8.120.240	8.721.997	7.792.826
Other short term liabilities	119.880.425	119.809.396	112.451.018	109.394.363
Total liabilities (d)	283.689.516	283.603.802	273.259.149	269.978.498
Total Equity and Liabilities (c) + (d)	776.389.182	736.076.987	685.668.331	655.203.565

STATEMENT OF CHANGES IN EQUITY (consolidated and non-consolidated) sums in €

	THE GROUP		THE COMPANY	
	31/03/2011	31/03/2010	31/03/2011	31/03/2010
Total Equity at the beginning of the period (01.07.2010 and 01.07.2009 respectively)	452.473.185	355.664.810	385.225.067	305.760.536
Total comprehensive income for the period after tax (continuing/ discontinuing operations)	64.418.996	64.432.166	51.376.631	50.974.675
Increase / (Decrease) in Share Capital due to conversion of bond loan	91.036	12.099.470	91.036	12.099.470
Increase of reserve due to conversion of bond loan	266.890	33.617.581	266.890	33.617.581
Dividends paid	(24.546.789)	(27.883.985)	(24.546.789)	(27.883.985)
Net Income recorded directly to equity	(3.653)	(184.885)	(3.653)	(184.885)
Total equity at the end of the period (31.03.2011 and 31.03.2010 respectively)	492.699.666	437.745.157	412.409.182	374.383.392

STATEMENT OF TOTAL COMPREHENSIVE INCOME (consolidated and non-consolidated) sums in €

	THE GROUP				THE COMPANY			
	01/7/10-31/3/11	01/01/11-31/3/11	01/7/09-31/3/10	01/01/10-31/03/10	01/7/10-31/3/11	01/01/11-31/3/11	01/7/09-31/3/10	01/01/10-31/03/10
Turnover	372.707.200	82.532.809	394.517.886	102.434.655	351.466.178	78.054.651	372.443.301	97.494.407
Gross profit / Loss	192.566.226	46.658.141	207.887.537	56.419.477	166.995.178	40.310.962	184.771.872	50.877.462
Profit / (Loss) before tax, financial and investment results	81.857.298	13.720.832	97.905.281	19.536.140	68.183.197	10.757.709	84.007.345	16.736.069
Profit / (Loss) before tax	82.030.681	13.038.214	96.114.900	19.356.138	67.607.443	9.964.489	81.157.083	16.140.916
Less tax	(17.738.239)	(2.699.347)	(31.740.654)	(4.366.133)	(16.230.812)	(2.436.206)	(30.182.407)	(4.030.213)
Profit / (loss) after tax (A)	64.292.442	10.338.867	64.374.246	14.990.005	51.376.631	7.528.283	50.974.675	12.110.702
Attributable to:								
-Owners of the Company	64.292.442	10.338.867	64.374.246	14.990.005	51.376.631	7.528.283	50.974.675	12.110.702
-Minority interests	-	-	-	-	-	-	-	-
Other comprehensive income after tax (B)	126.554	87.736	57.920	68.951	-	-	-	-
Total comprehensive income after tax (A) + (B)	64.418.996	10.426.603	64.432.166	15.058.956	51.376.631	7.528.283	50.974.675	12.110.702
-Owners of the Company	64.418.996	10.426.603	64.432.166	15.058.956	51.376.631	7.528.283	50.974.675	12.110.702
-Minority interests	-	-	-	-	-	-	-	-
Basic earnings per share (€/share)	0,4948	0,0796	0,5044	0,1155	0,3954	0,0579	0,3994	0,0933
Diluted earnings per share (€/share)	0,4944	0,0796	0,4984	0,1153	0,3951	0,0579	0,3954	0,0932
Profit / (Loss) before tax, financial, investment results, depreciation and amortization	93.179.257	17.663.991	107.362.756	22.946.065	77.276.847	13.860.976	92.276.084	19.691.772

ADDITIONAL INFORMATION

- References to the "COMPANY" or "JUMBO S.A." indicate, unless contents state the opposite, the "JUMBO" Group and its consolidated subsidiaries.
- The basic accounting principles applied are consistent with those applied to the Financial Statements of the previous year 2009-2010 (01/07/2009-30/06/2010). There is no change in the consolidation method in comparison to the financial year ended on 30.06.2010.
 - There are no changes in the composition of the companies that are consolidated in the Group's Financial Statements, there are no changes in their consolidation method, and there are no companies or joint ventures that are not included in the Consolidated Financial Statements.
 - There are no encumbrances on the company's assets. There are encumbrances on the subsidiary JUMBO TRADING LTD (a' & b' class mortgages), amounting to € 6.834 thousand to secure the bank borrowings.
 - Number of staff employed:
- | Group | 31/03/2011 | 31/03/2010 |
|--------------|--------------|--------------|
| Permanent | 3.182 | 2.813 |
| Seasonal | 107 | 291 |
| Total | 3.289 | 3.104 |
| Company | 31/03/2011 | 31/03/2010 |
| Permanent | 2.722 | 2.510 |
| Seasonal | 39 | 237 |
| Total | 2.761 | 2.747 |
- There are no litigious cases, the negative outcome of which might have a significant effect on the financial results of the Group and the Company. The Group's and Company's provisions balance, for every of the following categories are:
- | Category (amounts in €) | Group | Company |
|---|-----------|-----------|
| Provisions for litigation matters | 20.050 | 20.050 |
| Provision for Unaudited financial years | 318.899 | 318.899 |
| Other Provisions | 3.531.310 | 3.473.710 |
- The fiscal years that are unaudited by the tax authorities for the Company and the Group's subsidiaries are presented in detail in note 4.16 of the Interim Financial Statements.
 - Income and expenses, cumulatively from the beginning of the accounting period and payables and receivables of the Company at the end of the current accounting period which have arisen from transactions with related parties according to the IAS 24 are as follows:

Amounts in €	Group	Company
a) Income		33.743.312
b) Expenses		993.044
c) Receivables		16.312.957
d) Payables		252.265
e) Transactions and remuneration of managers and members of the administration	1.590.965	1.195.167
f) Receivables from managers and members of the administration	-	-
g) Payables to managers and members of the administration	-	-

During the period 01.07.2010-31.03.2011 Jumbo Trading LTD had income from sales of inventory to Jumbo EC.B LTD of total value € 108.135.

- Companies included in the consolidated Financial Statements together with their registered addresses, participating interest and method of consolidation are presented in note 3.3 of the Interim Financial Statements.
- Net investments for acquisition of fixed assets for the period 01.07.2010- 31.03.2011 came up to € 12.686 thousand for the Company whereas for the Group to € 41.357 thousand.
- During the current financial period the Company or its subsidiary companies have not acquired any shares of the Parent Company.
- During the period the subsidiary company JUMBO EC. B LTD proceeded to four Share Capital Increases' of € 18m as a total. At the end of the period, the subsidiary share capital amounted to € 69.904 thous. All the above share capital increases were covered to the rate of 100% by the parent company JUMBO S.A.
- According to as at 09.09.2010 decision of the Board of Directors, the company's share capital increase by the amount of €91.036,40 was confirmed, with the issuance of 65.026 new common nominal shares, of nominal value € 1.40 each, arising from the conversion of 30.955 bonds on 08.09.2010 of the Convertible Bond Loan of the company, issued on 08.09.2006. On 08.03.2011, no application to exercise the right of conversion of the Convertible Bond Loan was submitted by beneficiary bond-holders. As a result, the Company's share capital rises to € 181.919.108,00 consisting of 129.942.220 common shares of nominal value € 1,40 each.(notes 4.8.1 and 4.10)
- The total effect on equity of the amount of € 3.653 is analyzed as expenses for share capital increase, an amount of € 4.566, diluted by the amount of € 913 that pertains to deferred tax.
- Earnings per share were calculated according to the weighted average number of total shares.
- Total comprehensive income (after tax) pertains to exchange differences due to transformation of foreign subsidiary companies that for the period 1st July 2010 - 31st March 2011 amounted to € 126.554 (income), whereas for the relevant last year's period there was an income amounting to € 57.920.

Moschato, May 18th, 2011

THE PRESIDENT OF THE BOARD OF DIRECTORS
& MANAGING DIRECTOR

THE VICE-PRESIDENT OF THE BOARD OF DIRECTORS

THE FINANCIAL DIRECTOR

THE HEAD OF THE ACCOUNTING DEPARTMENT

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