

BRØDRENE GREGER AS

Unaudited Unconsolidated Profit & Loss Statement 2nd Quarter 2016

All numbers in 000's

	Q2 2016
INCOME	
Sales Income	-
Other Income	677
Total Income	677
RUNNING EXPENSES	
Cost of Goods	-
Adjustment stock	-
Salary Expenses	-
Other Running Expenses	-488
Total Expenses	-488
EBITDA	189
Depreciation	-152
EBIT	37
FINANCIAL ITEMS	
Interest income	-
Other financial income	-
Interest cost	-2 160
Other financial cost	-256
Total Financial Items	-2 416
RESULT BEFORE TAXATION	-2 378