

'000 EUR	Antimony Year ended 31/12/2014	Plastics Year ended 31/12/2014	Lead Year ended 31/12/2014	Elimination / others Year ended 31/12/2014	Total Year ended 31/12/2014
2014					
REVENUE					
External sales	50.294	22.374	80.195	-	152.863
Inter-segment sales	-	-	-	- 2.666	- 2.666
Total revenue	50.294	22.374	80.195	- 2.666	150.197
<i>Inter-segment sales are charged at prevailing market prices</i>					
RESULT					
Segment operating result	1.861	713	2.491		5.065
Unallocated expenses					- 3.643
Operating result					1.422
Investment revenues					-
Hedging results			541		541
Other gains and losses					-
Finance costs					- 699
Result before tax					1.264
Income tax expense					- 359
Result for the year					905
'000 EUR	Antimony 31/12/2014	Plastics 31/12/2014	Lead 31/12/2014	Others 31/12/2014	Total 31/12/2014
2014					
OTHER INFORMATION					
Capital additions	204	132	601	193	1.130
Disposals	-	-	-	-	-
Depreciation and amortisation	828	233	1.664	632	3.357
BALANCE SHEET					
Assets					
Fixed assets	1.656	531	3.217	2.238	7.642
Deferred tax assets				792	792
Cash restricted in its use	-	-	275	-	275
Stocks	7.784	2.824	11.855	757	23.220
Trade and other receivables	6.654	3.344	14.673	314	24.985
Derivatives	-	-	508	-	508
Cash and cash equivalent	-	-	-	676	676
Total Assets	16.094	6.699	30.528	4.777	58.098
Liabilities					
Long term liabilities					
Retirement benefit obligation	-	-	-	720	720
Deferred tax liabilities	-	-	-	-	-
Bank loans	-	-	-	375	375
Obligations under finance leases	-	-	-	-	-
Provisions	-	-	1.125	-	1.125
Short term liabilities					
Retirement benefit obligation	-	-	-	137	137
Trade and other payables	1.123	1.111	9.892	1.408	13.534
Derivatives	-	-	5	-	5
Current tax liabilities	-	-	-	-	-
Obligations under finance leases	-	-	-	-	-
Bank overdrafts, loans and factoring	-	-	-	19.603	19.603
Provisions	-	-	-	-	-
Total liabilities	1.123	1.111	11.022	22.243	35.499