

35. Fiscal years unaudited by the tax authorities

(1) Titan Cement Company S.A.	2010,2014-2015	Colombus Properties B.V.	2010-2015
(2) Aeolian Maritime Company	-	Holtitan BV	2010-2015
(1) Albacem S.A.	2014-2015	Aeas Netherlands B.V.	2010-2015
(1) Arktias S.A.	2010,2014-2015	(2) Titan Cement U.K. Ltd	2015
(1) Interbeton Construction Materials S.A.	2007-2010,2015	(5) Titan America LLC	2011-2015
(1) Intertitan Trading International S.A.	2008-2010,2014-2015	Separation Technologies Canada Ltd	2014-2015
(1) Porfirion S.A.	2010,2014-2015	Stari Silo Copmany DOO	2008-2015
(1) Vahou Quarries S.A.	2010,2014-2015	Cementara Kosjeric DOO	2006-2015
(1) Quarries Gournon S.A.	2010,2014-2015	TCK Montenegro DOO	2007-2015
(1) Quarries of Tagaradon Community S.A.	2010,2014-2015	Double W & Co OOD	2007-2015
(1) Aitolika Quarries S.A.	2014-2015	Granitoid AD	2007-2015
(1) Sigma Beton S.A.	2010,2014-2015	Gravel & Sand PIT AD	2008-2015
(1) Titan Atlantic Cement Industrial and Commerce S.A.	2010,2014-2015	Zlatna Panega Beton EOOD	2008-2015
(1) Titan Cement International Trading S.A.	2014-2015	Zlatna Panega Cement AD	2010-2015
(1) KTIMET Quarries S.A.	2010,2014-2015	Cement Plus LTD	2014-2015
Aemos Cement Ltd	2008-2015	Rudmark DOOEL	2006-2015
Alvacim Ltd	2010-2015	Usje Cementarnica AD	2009-2015
(3) Balkcem Ltd	2008, 2010-2015	Titan Cement Netherlands BV	2010-2015
Iapetos Ltd	2007-2015	Alba Cemento Italia, SHPK	2012-2015
Rea Cement Ltd	2008-2015	Antea Cement SHA	2015
Themis Holdings Ltd	2007-2015	Sharr Beteiligungs GmbH	2011-2015
(4) Tithys Ltd	2006,2008-2015	Kosovo Construction Materials L.L.C.	2011-2015
Feronia Holding Ltd	2007-2015	SharrCem Sh.P.K	2011-2015
Vesa DOOL	2006-2015	(2) Alexandria Development Co.Ltd	-
Trojan Cem EOOD	2010-2015	Alexandria Portland Cement Co. S.A.E	2010-2015
Dancem APS	2010-2015	GAEA Green Alternative Energy Assets Ltd	2007-2015
Titan Global Finance PLC	2007-2015	Beni Suef Cement Co.S.A.E.	2009-2015
Terret Enterprises Ltd	2009-2015	East Cement Trade Ltd	2006-2015
Salentijn Properties1 B.V.	2010-2015	Titan Beton & Aggregate Egypt LLC	2010-2015
Titan Cement Cyprus Limited	2007-2015	(2) Titan Egyptian Inv. Ltd	-
KOCEM Limited	2007-2015	Green Alternative Energy Assets EAD	2012-2015
(2) Fintitan S.R.L.	2011-2015	GAEA Zelena Alternative Enerjia DOOEL	2013-2015
Cementi Crotone S.R.L.	2011-2015	GAEA Enerjia Alternative e Gjelder Sh.p.k.	2014-2015
Cementi ANTEA SRL	2010-2015		

(1) For the fiscal year 2013 the above companies were tax audited by their Certified Auditors Accountants, according to the terms of article 82, par. 5 of the Law 2238/1994. The tax audit for the fiscal year 2014 was conducted by the Certified Auditors Accountants according to the article 65A, par. 1 of L. 4174/2013 that has been accordingly revised by L. 4262/2014.

(2) Under special tax status.

(3) Fiscal year of 2009 has been audited.

(4) Fiscal year of 2007 has been audited.

(5) Companies operating in the U.S.A., are incorporated in the Titan America LLC subgroup (note 14).

36. Reclassifications

An amount of €4,272 thousand relating to stripping cost in USA was transferred from "intangible assets and goodwill" to "property, plant and equipment", in the Group's statement of financial position as at 31.12.2014 in order to be comparable with the statement of financial position as at 31.12.2015.

37. Events after the reporting period

There are no events after the 31st of December 2015 that relate to the Group and the Company and which would significantly affect the Group's and the Company's financial statements.