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# Almacantar

☒ (38.29% of share capital through EXOR S.A.)

The key consolidated income figures of the Almacantar Group for the nine months ended September 30, 2014

9 months to September 30  
Net property income  
Profit attributable to owners of the parent

Loss after tax for the first nine months of 2014 is £1.4 million and has decreased by £36.1 million from the profit of £34.7 million for the nine months to September 30, 2013. Net property income has increased by 7% to £13.1 million compared to £12.2 million for the nine months to September 30, 2013. Increased financing costs for the Centre Point facility have also impacted the result to date.

Almacantar has incurred additional pre-development capital expenditure for Centre Point and Marble Arch Tower. The key consolidated balance sheet figures of the Almacantar Group at September 30, 2014 are as follows:

Investment property (a)  
(a) Excluding headlease asset.

Investment property has increased and reflects the additional pre-development capital expenditure for Centre Point and Marble Arch Tower. Net debt has decreased by £10.6 million to £154.6 million at September 30, 2014 from the balance at December 31, 2013.

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