

# Almacantar

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

The key consolidated income figures for the Almacantar Group for the first half ended June 30, 2015 are as follows

**Profit before income tax**  
Profit attributable to owners of the parent

Net property income has decreased by £1.3 million, or 14%, to £8.0 million from the first half of the prior year (£9.3 million). In the first half of 2015, Almacantar has incurred additional pre-development capital expenditure for Marble Arch.

The key consolidated balance sheet figures for the Almacantar Group at June 30, 2015 are as follows

**Share capital**  
**Investment property (a)**

(a) Extending headlease asset.  
The carrying amount of the investment property portfolio has increased reflecting additional pre-development capital expenditure. Net debt has increased by £21.6 million to £168.1 million with additional debt funding of £15.1 million drawn from the bank. Share capital was increased in June following the issue of additional shares at a nominal amount of £38.1 million.

Periodi correlati:

- [1Q](#)
- [FY 2014](#)

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