

# Almacantar

(38.30% of share capital through EXOR S.A.)

## almacantar

The key consolidated income statement figures of the Almacantar Group in 2015 are as follows:

£72.5 million  
Profit attributable to owners of the parent

Net property income has decreased by £0.5 million, or 3%, to £16.6 million compared to £17.1 million in the prior period. Profit attributable to owners of the parent has increased by £165.0 million to £248.1 million from £83.1 million in the prior period.

Key consolidated statement of financial position figures of the Almacantar Group at December 31, 2015 are as follows:

£1,679.5 million  
Portfolio carrying value (a)  
(a) Excluding headlease asset.

The portfolio carrying value, besides the properties measured at fair value, includes the value of the residential properties measured at cost. The carrying value of Almacantar's portfolio, besides the development sites One and Two, includes the carrying value of Almacantar's portfolio of properties, including the development sites One and Two. Additional capital expenditure was also incurred in relation to the refurbishment of Centre Point, pre-development site. Shareholders' equity has increased in July following the issue of additional shares at a nominal amount of £15 million. Net debt at December 31, 2015 has increased by £193.8 million to £340.3 million compared to December 31, 2014.

Periodi correlati:

[FY 2014](#)

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