

36. Fiscal years unaudited by the tax authorities

(1) Titan Cement Company S.A	2010-2012	(2) Fintitan SRL	-
(2) Aeolian Maritime Company	-	Cementi Crotone S.R.L.	2009-2012
(1) Albacem S.A.	2006-2012	Cementi ANTEA SRL	2010-2012
(1) Arktias S.A.	2010-2012	Colombus Properties B.V.	2010-2012
(1) Dodekanesos Quarries S.A.	2010-2012	Holtitan BV	2010-2012
(1) Interbeton Construction Materials S.A.	2005-2012	Aeas Netherlands B.V.	2010-2012
(1) Intertitan Trading International S.A.	2007-2012	(2) Titan Cement U.K. Ltd	-
(1) Leecem S.A.	2010-2012	(2) Separation Technologies U.K. Ltd	-
(1) Pozolani S.A.	2010-2012	(6) Titan America LLC	2008-2012
(1) Porfirion S.A.	2010-2012	Separation Technologies Canada Ltd	2010-2012
(1) Vahou Quarries S.A.	2010-2012	Stari Silo Copmany DOO	2008-2012
(1) Quarries Gournon S.A.	2010-2012	Cementara Kosjeric AD	2006-2012
(1) Quarries of Tagaradon Community S.A.	2010-2012	Adocim Cimento Beton Sanayi ve Ticaret A.S.	2006-2012
(1) Quarries of Tanagra S.A.	2010-2012	TCK Montenegro DOO	2007-2012
(1) Aitolika Quarries S.A.	2011-2012	Double W & Co OOD	2007-2012
(1) Sigma Beton S.A.	2010-2012	Granitoid AD	2007-2012
(1) Titan Atlantic Cement Industrial and Commercial S.A.	2010-2012	Gravel & Sand PIT AD	2007-2012
(1) Titan Cement International Trading S.A.	2007-2012	Zlatna Panega Beton EOOD	2007-2012
Aemos Cement Ltd	2006-2012	Zlatna Panega Cement AD	2010-2012
(3) Alvacim Ltd	2006-2012	Cement Plus LTD	2011-2012
(4) Balkcem Ltd	2006-2012	Rudmark DOOEL	2006-2012
Iapetos Ltd	2006-2012	Usje Cementarnica AD	2009-2012
(5) Rea Cement Ltd	2006-2012	Titan Cement Netherlands BV	2010-2012
Themis Holdings Ltd	2006-2012	Alba Cemento Italia, SHPK	2010-2012
(4) Tithys Ltd	2006-2012	Antea Cement SHA	2010-2012
Feronia Holding Ltd	2006-2012	Sharr Beteiligungs GmbH	2006-2012
Vesa DOOL	2006-2012	Kosovo Construction Materials L.L.C.	2010-2012
Trojan Cem EOOD	2010-2012	SharrCem Sh.P.K	2011-2012
Dancem APS	2009-2012	(2) Alexandria Development Co.Ltd	-
Titan Global Finance PLC	2008-2012	Alexandria Portland Cement Co. S.A.E	2007-2012
Geospan Doeel	2010-2012	GAEA Green Alternative Energy Assets Ltd	2006-2012
Terret Enterprises Ltd	2009-2012	Beni Suef Cement Co.S.A.E.	2007-2012
Salentijn Properties1 B.V.	2010-2012	East Cement Trade Ltd	2006-2012
Titan Cement Cyprus Limited	2006-2012	Titan Beton & Aggregate Egypt LLC	2007-2012
KOCEM Limited	2006-2012	(2) Titan Egyptian Inv. Ltd	-
ECO Conception EOOD	2011-2012	Misrieen Titan Trade & Distribution	-
KTIMET Quarries S.A.	2010-2012		

(1) For the fiscal year of 2011 the above companies have been tax audited by their Certified Auditors Accountants, according to the terms of article 82, par. 5 of the Law 2238/1994.

(2) Under special tax status.

(3) Fiscal years of 2007, 2008 have been audited.

(4) Fiscal year of 2007 has been audited.

(5) Fiscal year of 2008 has been audited.

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