



PLAISIO COMPUTERS S.A.
LEDGER NUMBER 16601/06/B/88/13
REGISTERED ADDRESS: 5 Favierou str. 14452 Metamorphosi Athens
Financial data and Information, Consolidated and for the Company, for the period 1st of January 2007 - 30th of June 2007
(published according to the decision 2/396/31.08.2006 of the Hellenic Capital Market Commission)
(Amounts in thousand €)

The following data and information aim at providing general information on the financial standing and the financial results of PLAISIO COMPUTERS S.A. We therefore, recommend the reader, before proceeding to any kind of investment or other transaction with the company, to look to the company's web address www.plaisio.gr, where all interim financial statements according to the International Financial Reporting Standards and the auditor's report, when it is required, are present

COMPANY'S PROFILE

Full name: PLAISIO COMPUTERS S.A.
 Establishment date: 2nd of February 1988
 Supervising authority: Ministry of Development
 VAT number: EL09422211
 Board of Director's composition: George K. Gerardos (B.O.D. President & Managing Director), Konstantinos G. Gerardos (Vice President), Eleni Sampson (Member), George Ch. Liaskas (Member), Nikolaos K. Tsiros (Member), Grigoris V. Kranos (Member)
 Cash flow statement method: Indirect method
 Certified Chartered Accountant: Anagnos Lympiris (S.O.E.L. Reg.Num.11241)
 Audit firm: BDO Protypos Hellenic Auditing S.A. (S.O.E.L. Reg.Num.111)
 Type of auditors' report: In agreement
 The following financial statements have been approved from the Board of Directors on the 20th of July 2007.
 Company's web address: www.plaisio.gr

BALANCE SHEET STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	30.06.2007	31.12.2006	30.06.2007	31.12.2006
ASSETS				
Non-current assets	24.550	22.111	25.144	22.837
Inventories	42.989	42.803	41.967	41.410
Trades receivables	33.206	31.569	35.158	33.658
Other receivables	4.098	2.729	4.080	2.694
Cash and cash equivalents	5.732	7.625	5.567	7.468
TOTAL ASSETS	110.575	106.837	111.916	108.067
CAPITAL & LIABILITIES				
Long term liabilities	13.454	850	13.454	916
Short term bank loans	1.562	9.217	1.562	9.217
Other short term liabilities	50.026	48.706	49.811	48.496
Total Liabilities (a)	65.042	58.773	64.827	58.629
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	38.467	40.998	40.023	42.372
Total equity attributable to equity holders (b)	45.533	48.064	47.089	49.438
Minority rights (c)	0	0	0	0
Total net equity (d) = (b) + (c)	45.533	48.064	47.089	49.438
TOTAL CAPITAL & LIABILITIES (e) = (a) + (d)	110.575	106.837	111.916	108.067

INCOME STATEMENT (consolidated and for the parent company)

	CONSOLIDATED				THE COMPANY			
	current period 01.01-30.06.2007	comparable period 01.01-30.06.2006	current period 01.04-30.06.2007	comparable period 01.04-30.06.2006	current period 01.01-30.06.2007	comparable period 01.01-30.06.2006	current period 01.04-30.06.2007	comparable period 01.04-30.06.2006
Turnover	176.884	145.740	85.441	69.412	175.654	145.106	84.828	68.984
Gross profit/(loss)	32.789	26.945	15.737	13.109	32.493	26.734	15.578	13.001
Profit/(loss) before taxes, financing and investing activities	5.934	4.330	2.521	1.838	6.163	4.739	2.679	2.046
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	7.650	6.292	3.362	2.829	7.839	6.663	3.500	3.017
Profit/(loss) before taxes	4.848	3.773	1.976	1.543	5.034	4.150	2.115	1.738
Less taxes	1.417	1.422	611	677	1.421	1.483	611	707
Profit/(loss) after taxes	3.431	2.351	1.365	866	3.613	2.667	1.504	1.031
Distributed to:								
Company's shareholders	3.431	2.351	1.365	866	3.613	2.667	1.504	1.031
Minority rights	0	0	0	0	0	0	0	0
Earnings per share - basic (after taxes) in €	0,16	0,11	0,06	0,04	0,16	0,12	0,07	0,05

STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	30.06.2007	30.06.2006	30.06.2007	30.06.2006
Equity balance at the beginning of the year (01.01.2007 and 01.01.2006 respectively)	48.064	47.251	49.438	47.960
Net income (loss) for the year, after taxes	3.431	2.351	3.613	2.667
Increase/(decrease) of share capital	0	0	0	0
Distributed dividends	-5.962	-5.520	-5.962	-5.520
Net income recognized directly in net equity	0	0	0	0
Acquisition (sale) of own shares	0	0	0	0
Equity balance at the end of the year (30.06.2007 and 30.06.2006 respectively)	45.533	44.082	47.089	45.107

CASH FLOW STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	01.01-30.06.07	01.01-30.06.06	01.01-30.06.07	01.01-30.06.06
Operating Activities				
Profits before taxes	4.848	3.773	5.034	4.150
Plus/less adjustments for:				
Depreciation/amortization	1.716	1.963	1.677	1.924
Provisions	37	-316	87	-316
Exchange differences	-37	6	-37	6
Results (income, expenses, profit and loss) from investing activities	-46	-34	0	0
Interest expenses and related costs	1.132	590	1.129	588
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	-187	985	-557	1.054
Decrease/(increase) in receivables	-3.018	-5.562	-2.900	-6.127
(Decrease)/increase in liabilities (except for banks)	2.852	-8.716	2.847	-8.690
Less:				
Interest charges and related expenses paid	-1.287	-744	-1.281	-740
Paid taxes	-3.442	-392	-3.442	-392
Total inflows / (outflows) from operating activities (a)	2.568	-8.447	2.557	-8.543
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	-123	0	-123
Purchase of tangible and intangible fixed assets	-3.425	-1.438	-3.419	-1.437
Earnings from sales of tangible and intangible fixed assets and other investments	0	6	0	6
Received interest	217	153	214	153
Received dividends	0	0	0	0
Total inflows / (outflows) from investing activities (b)	-3.208	-1.402	-3.205	-1.403
Financing Activities				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	18.198	14.779	18.198	14.779
Payments of loans	-13.489	-161	-13.489	-161
Payments of financial leasing liabilities (capital installments)	0	0	0	0
Dividends paid	-5.962	-5.520	-5.962	-5.520
Total inflows / (outflows) from financing activities (c)	-1.253	9.098	-1.253	9.098
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-1.893	-751	-1.901	-848
Cash and cash equivalents at the beginning of the period	7.625	4.371	7.468	4.072
Cash and cash equivalents at the end of the period	5.732	3.620	5.567	3.224

Additional data and information:

- There are no mortgages on the company's and the group's fixed assets.
- There are no matters disputed by law or under arbitration, neither decisions of judges or arbitrators, which may have significant repercussions on the company's financial operation.
- all the fundamental accounting principles and estimates of the financial statements of december 31st 2006 have been observed in the abovementioned interim financial statements.
- The group's structure as well as the consolidation method are as follows:

Company	Participation percentage %	Consolidation method	Company's address	Unaudited tax periods	Relationship with the parent company
Plaisio Computers SA	Parent company	Parent company	5 Favierou str., 14452 Metamorphosi Athens	2006	Parent
Plaisio Computers JSC	100%	Total consolidation	Angel Kantzaef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate JSC	20%	Net Equity consolidation	Angel Kantzaef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate SA	20%	Net Equity consolidation	88 Vas. Othonos str., 14561 Kifissia Athens	2003-2004-2005-2006	Direct
Einos SA	24%	Net Equity consolidation	102 Kapodistriou str., 14235 N Ionia Athens	-	Direct

- The employed personnel of the company at 30/06/07 was 1.193 employees and for the group 1.234 employees while at 30/06/06 the employee for the company were 1.032 and for the group 1.069.
- The equivalent of the % participation in the company Plaisio Computers JSC is 100% and as a result in the consolidated figures of the income statement, there are no minority interests.
- The inter-company transaction according to IAS 24 are as follows:

Inter-company transactions (amounts in thousands €)	31/3/2007	
	Consolidated	The Company
Sales of goods and services	0	1.394
Purchases of goods and services	670	607
Receivables from related parties	0	2.171
Payables to related parties	60	60
Compensation of key managers and members of the Board of Directors	357	357
Receivables from key managers and members of the Board of Directors	49	49
Liabilities to key managers and members of the Board of Directors	8	8

Athens, 23/07/2007

THE PRESIDENT OF THE B.O.D.
& MANAGING DIRECTOR

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

GEORGE K. GERARDOS
A.Δ.Τ. N 318959

KONSTANTINOS G. GERARDOS
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