



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 - 31st of March 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 presented.

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), Anna G. Gerardou (B.O.D. Vice President), Konstantinos G. Gerardos (Member), Eleni Sampson (Member), George Ch. Liaskas (Member), Nikolaos K. Tsiros (Member)

Cash flow statement method: Indirect method

The following financial statements have been approved from the Board of Directors on the 20th of April 2007.

Company's web address: www.plaisio.gr

BALANCE SHEET STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	31.03.2007	31.12.2006	31.03.2007	31.12.2006
ASSETS				
Non-current assets	23.187	22.111	23.783	22.837
Inventories	41.942	42.803	40.697	41.410
Trade receivables	32.065	31.569	34.056	33.658
Other receivables	2.742	2.729	2.730	2.694
Cash and cash equivalents	6.090	7.625	5.906	7.468
TOTAL ASSETS	106.026	106.837	107.172	108.067
CAPITAL & LIABILITIES				
Long term liabilities	4.152	850	4.152	916
Short term bank loans	6.500	9.217	6.500	9.217
Other short term liabilities	45.244	48.706	44.973	48.496
Total Liabilities (a)	55.896	58.773	55.625	58.629
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	43.064	40.998	44.481	42.372
Total equity attributable to equity holders (b)	50.130	48.064	51.547	49.438
Minority rights (c)	0	0	0	0
Total net equity (d) = (b) + (c)	50.130	48.064	51.547	49.438
TOTAL CAPITAL & LIABILITIES (e) = (a) + (d)	106.026	106.837	107.172	108.067

INCOME STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	current period 01.01-31.03.2007	comparable period 01.01-31.03.2006	current period 01.01-31.03.2007	comparable period 01.01-31.03.2006
Turnover	91.443	76.328	90.826	76.122
Gross profit/(loss)	17.052	13.837	16.915	13.733
Profit/(loss) before taxes, financing and investing activities	3.413	2.491	3.484	2.693
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	4.288	3.464	4.339	3.646
Profit/(loss) before taxes	2.872	2.230	2.919	2.412
Less taxes	806	745	810	776
Profit/(loss) after taxes	2.066	1.485	2.109	1.636
Distributed to:				
Company's shareholders	2.066	1.485	2.109	1.636
Minority rights	0	0	0	0
Earnings per share - basic (after taxes) in €	0,09	0,07	0,10	0,07

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

	CONSOLIDATED		THE COMPANY	
	31.03.2007	31.03.2006	31.03.2007	31.03.2006
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	2.066	1.485	2.109	1.636
Increase/(decrease) of share capital	0	0	0	0
Distributed dividends	0	0	0	0
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 (31.03.2007 and 31.03.2006 respectively)	50.130	48.736	51.547	49.596

CASH FLOW STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	01.01-31.03.07	01.01-31.03.06	01.01-31.03.07	01.01-31.03.06
Operating Activities				
Profits before taxes	2.872	2.230	2.919	2.412
Plus/less adjustments for:				
Depreciation/amortization	875	972	856	953
Provisions	18	-15	68	-15
Exchange differences	0	0	0	0
Results (income, expenses, profit and loss) from investing activities	-26	-22	0	0
Interest expenses and related costs	567	283	565	281
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	961	-1.028	714	-899
Decrease/(increase) in receivables	-514	-2.985	-440	-3.402
(Decrease)/increase in liabilities (except for banks)	-3.407	-2.636	-3.468	-2.630
Less:				
Interest charges and related expenses paid	-679	-364	-675	-362
Paid taxes	-1.276	-736	-1.277	-736
Total inflows / (outflows) from operating activities (a)	-709	-4.301	-738	-4.398
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0	0
Purchase of tangible and intangible fixed assets	-1.434	-349	-1.430	-348
Earnings from sales of tangible and intangible fixed assets and other investments	0	2	0	2
Received interest	112	81	110	81
Received dividends	0	0	0	0
Total inflows / (outflows) from investing activities (b)	-1.322	-266	-1.320	-265
Financing Activities				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	4.924	3.930	4.924	3.930
Payments of loans	-4.428	0	-4.428	0
Payments of financial leasing liabilities (capital installments)	0	0	0	0
Dividends paid	0	0	0	0
Total inflows / (outflows) from financing activities (c)	496	3.930	496	3.930
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-1.535	-637	-1.562	-733
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	6.090	3.734	5.906	3.339

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:

- The employed personnel of the Company at 31/03/07 was 1.203 employees and for the Group 1.241 employees while at 31/03/06 the employees for the Company were 1.035 and for the Group 1.075.
- 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:

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 Kanticef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate JSC	20%	Equity consolidation	Angel Kanticef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate SA	20%	Equity consolidation	88 Vas. Othonos str., 14561 Kifissia Athens	2003-2004-2005-2006	Direct
Eihous SA	24%	Equity consolidation	1102 Kapodistriou str., 14235 N Ionia Athens	2006	Direct

Inter-company transactions

(amounts in thousands €)

	31/3/2007	
	Consolidated	The Company
Sales of goods and services	0	720
Purchases of goods and services	334	298
Receivables from related parties	15	2.169
Payables to related parties	32	32
Compensation of key managers and members of the Board of Directors	141	141
Receivables from key managers and members of the Board of Directors	49	46
Liabilities to key managers and members of the Board of Directors	9	9

Athens, 21/04/2007

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

GEORGE K. GERARDOS
A.A.T. N 318959

ANNA G. GERARDOU
A.A.T. P 539089

FILIPPOS A. KARAGOUNIS
A.A.T. Π 706801