

**PLAISIO COMPUTERS COMMERCE OF COMPUTERS AND OFFICE SUPPLIES S.A**

LEDGER NUMBER 16601/06/B/88/13

REGISTERED ADDRESS: 5 Favierou str. 14452 Metamorphosi Athens

Financial data and Information for the period 1st of January 2008 - 30th of June 2008  
(published according to the decision 6/448/10.10.2007 of the Hellenic Capital Market Commission)



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

**GENERAL INFORMATION FOR THE COMPANY**

Web Address: [www.plaisio.gr](http://www.plaisio.gr)

The following financial statements have been approved from the Board of Directors on the 28th of June 2008.

Certified Chartered auditors: Anagnos Lymperis (S.O.E.L. Reg.num. 11241)

Audit firm: BDO Protopos Hellenic Auditing S.A. (S.O.E.L. Reg. num. 111)

Type of auditors' report: In agreement

**BALANCE SHEET STATEMENT (consolidated and for the parent company)**  
(Amounts in thousand€)

	CONSOLIDATED		THE COMPANY	
	30.06.2008	31.12.2007	30.06.2008	31.12.2007
<b>ASSETS</b>				
Tangible assets	30.998	26.152	30.872	26.001
Investments in Property	0	0	0	0
Intangible assets	390	411	387	402
Other non current assets	4.141	3.659	4.818	4.411
Inventories	51.468	63.524	50.261	62.359
Trade receivables	41.527	38.156	43.881	40.409
Other current assets	4.444	7.549	4.405	7.530
Other non Current Assets, intended for sale	0	0	0	0
Cash and cash equivalent:	6.747	8.495	6.450	8.287
<b>TOTAL ASSETS</b>	<b>139.715</b>	<b>147.946</b>	<b>141.074</b>	<b>149.399</b>
<b>NET EQUITY &amp; LIABILITIES</b>				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserve	42.031	44.892	43.798	46.655
Total equity attributable to equity holders (:	49.097	51.958	50.864	53.721
Minority rights (b)	0	0	0	0
<b>Total net equity (c) = (a) + (b)</b>	<b>49.097</b>	<b>51.958</b>	<b>50.864</b>	<b>53.721</b>
Long term bank liabilities:	12.426	12.426	12.426	12.426
Provisions and other long term liability	1.261	1.114	1.261	1.114
Short term bank liabilities:	22.099	509	22.099	509
Other short term liability:	54.832	81.940	54.423	81.630
Liabilities that refer to non current assets intended for sa	0	0	0	0
<b>Total liabilities (d)</b>	<b>90.618</b>	<b>95.989</b>	<b>90.209</b>	<b>95.679</b>
<b>TOTAL NET EQUITY &amp; LIABILITIES (e) = (a) + (d)</b>	<b>139.715</b>	<b>147.946</b>	<b>141.074</b>	<b>149.399</b>

**INCOME STATEMENT (consolidated and for the parent company)**  
(Amounts in thousand€)

	CONSOLIDATED				THE COMPANY			
	current period 01.01-30.06.2008	comparable period 01.01-30.06.2007	current period 01.04-30.06.2008	comparable period 01.04-30.06.2007	current period 01.01-30.06.2008	comparable period 01.01-30.06.2007	current period 01.04-30.06.2008	comparable period 01.04-30.06.2007
<b>Turnover</b>	202.957	176.894	95.721	85.441	201.398	175.854	94.627	84.928
<b>Gross profit/(loss)</b>	38.669	32.789	18.436	15.737	38.030	32.493	18.136	15.578
<b>Profit/(loss) before taxes, financing and investing activities</b>	6.890	5.934	2.722	2.521	6.931	6.163	2.818	2.679
<b>Profit/(loss) before taxes</b>	5.328	4.848	1.866	1.976	5.332	5.034	1.946	2.115
Less taxes	1.565	1.417	595	611	1.564	1.421	595	611
<b>Profit/(loss) after taxes</b>	<b>3.763</b>	<b>3.431</b>	<b>1.271</b>	<b>1.365</b>	<b>3.767</b>	<b>3.613</b>	<b>1.351</b>	<b>1.504</b>
Distributed to:								
Company's shareholders	3.763	3.431	1.271	1.365	3.767	3.613	1.351	1.504
Minority rights	0	0	0	0	0	0	0	0
<b>Earnings per share - basic (after taxes) in €</b>	<b>0,17</b>	<b>0,16</b>	<b>0,06</b>	<b>0,06</b>	<b>0,17</b>	<b>0,16</b>	<b>0,06</b>	<b>0,07</b>
<b>Profit/(loss) before taxes, financing, investing activities, depreciation and amortization</b>	<b>8.367</b>	<b>7.650</b>	<b>3.494</b>	<b>3.362</b>	<b>8.367</b>	<b>7.839</b>	<b>3.570</b>	<b>3.500</b>

**STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)**  
(Amounts in thousand€)

	CONSOLIDATED		THE COMPANY	
	30.06.2008	30.06.2007	30.06.2008	30.06.2007
Equity balance at the beginning of the year (01.01.2008 and 01.01.2007 respectively)	51.958	48.064	53.721	49.438
Net income (loss) for the year, after tax	3.763	3.431	3.767	3.613
Increase/(decrease) of share capital:	55.721	51.495	57.486	53.051
Distributed dividends	0	0	0	0
Net income recognized directly in net equity	-6.624	-5.962	-6.624	-5.962
Acquisition (sale) of own share:	0	0	0	0
Equity balance at the end of the year (30.06.2008 and 30.06.2007 respectively)	<b>49.097</b>	<b>45.533</b>	<b>50.864</b>	<b>47.089</b>

**CASH FLOW STATEMENT (consolidated and for the parent company)**  
(Amounts in thousand€)

	CONSOLIDATED		THE COMPANY	
	01.01-30.06.08	01.01-30.06.07	01.01-30.06.08	01.01-30.06.07
<b>Operating Activities</b>				
Profits before taxes	5.328	4.848	5.332	5.034
Plus/less adjustments for:				
Depreciation/amortization	1.476	1.716	1.436	1.677
Devaluation of Tangible and intangible asset	0	0	0	0
Provisions	21	37	53	87
Exchange differences	36	-37	36	-37
Results (income, expenses, profit and loss) from investing activities	-51	-46	0	0
Interest expenses and related cost	1.613	1.132	1.600	1.129
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventory:	12.055	-187	12.098	-557
Decrease/(increase) in receivable	-305	-3.018	-395	-2.900
(Decrease)/increase in liabilities (except for bank:	-26.955	2.852	-27.117	2.847
Less:				
Interest charges and related expenses pai	-1.854	-1.287	-1.837	-1.281
Paid taxes	-2.049	-3.442	-1.986	-3.442
<b>Total inflows / (outflows) from operating activities (a)</b>	<b>-10.685</b>	<b>2.568</b>	<b>-10.780</b>	<b>2.557</b>
<b>Investing Activities</b>				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0	0
Purchase of tangible and intangible fixed asset	-6.304	-3.425	-6.294	-3.419
Earnings from sales of tangible and intangible fixed assets and other investments	7	0	7	0
Received interest	268	217	264	214
Received dividends	0	0	0	0
<b>Total inflows / (outflows) from investing activities (b)</b>	<b>-6.029</b>	<b>-3.208</b>	<b>-6.023</b>	<b>-3.208</b>
<b>Financing Activities</b>				
Proceeds from share capital increase	0	0	0	0
Payments for share capital decrease	0	0	0	0
Proceeds from issued loan:	22.099	18.198	22.099	18.198
Payments of loans	-509	-13.489	-509	-13.488
Payments of financial leasing liabilities (capital installment	0	0	0	0
Dividends paid	-6.624	-5.962	-6.624	-5.962
<b>Total inflows / (outflows) from financing activities (c)</b>	<b>14.966</b>	<b>-1.253</b>	<b>14.966</b>	<b>-1.253</b>
<b>Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)</b>	<b>1.495</b>	<b>7.625</b>	<b>1.495</b>	<b>7.468</b>
Cash and cash equivalents at the beginning of the period	6.747	5.725	6.450	5.567
Cash and cash equivalents at the end of the period	<b>8.242</b>	<b>13.350</b>	<b>7.945</b>	<b>13.035</b>

**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 have or may have significant repercussions on the company's or the group's financial operation. The amount of the provision for any matters disputed by law or arbitration on 30/06/2008 amounts for the company to 0 euro and for the group to 0 euro. The un-audited tax periods of the parent company, as well as from the companies that are included in the consolidated financial statements, are presented in the note no 3.20 of the financial statements of the period. The provision for un-audited tax periods for the group and for the company is 703 th euro cumulatively for the company as well as the group, while the total amount for the provisions is 1.291 th euro for the company and 1.291 th euro for the group as it is analyzed in note 3.16 of the financial statements (other provisions 588 th. € and provisions for un-audited periods 703 th. € for the company and for the group).
- In the above interim financial statements, the accounting principles were used to compile the financial statements of 2007 have been observed.
- The companies of the group with the relevant addresses, the percentages with which the group participates in the Share capital and the method of consolidation that are consolidated in the above mentioned interim financial statements are presented in notes 2.2, 3.2, 3.3 of the financial statements.
- The employed personnel of the company at 30/06/08 was 1.410 employees and for the group 1.466 employees while at 30/06/07 the employees for the company were 1.193 and for the group 1.234.
- The % participation in the company plaisio computers jcs is 100% and as a result in the consolidated figures of the income statement, there are no minority interests.

7. The inter-company transaction according to IAS 24 are as follows:

Inter company transactions (amounts in thousands €)	30.6.2008	
	Consolidated	The Company
Income	0	2.389
Expense	676	679
Receivables from related parties	0	2.641
Payables to related parties	71	71
Compensation of key managers and members of the Board of Directors	341	341
Receivables from key managers and members of the Board of Directors	29	29
Liabilities to key managers and members of the Board of Directors	0	0

- The Shareholders' meeting of the company elnos s.a. on June 25th 2008, in which the company participates with a percentage of 24%, decided to dissolve the company and set it under settlement. The above mentioned company is consolidated with the method of net equity.
- At the end of the current period no shares of the parent company are possessed by either the parent company or any subsidiaries or associate companies.

Athens, 28/07/2008

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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

KONSTANTINOS G. GERARDOS  
A.D.T. AE 632801

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