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



LEDGEN NUMBER 16601/06/8/88/13

REGISTERED ADDRESS: 5 Favierou str. 14452 Metamorphosi Athens

Financial data and Information, Consolidated and for the Company, for the period 1st of January 2008 - 30th of September 2008 (publiced 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.

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Web Address: www.plaisio.gr
The following financial statements have been approved from the Board of Directors on the 22nd of October 2008.

BALANCE SHEET STATEMENT (consolidated and for the parent company (Amounts in Thousand®)			30.09.2008	31.12.2007			THE CO	31.12.2007
ASSETS Tangible assets			35.336	26.152			35.233	26.0
nvestments in Property ntangible assets			0 764	0 411			0 762	
Other non current assets			4.206	3.659			4.903	4.
nventories Frade receivables			56.942 39.048	63.524 38.156			55.682 41.503	62 40
Other current assets Other non Current Assets, intended for sale			6.527 0	7.549 0			6.487 0	7.
Cash and cash equivalents			4.959	8.495			4.677	8
TOTAL ASSETS NET EQUITY & LIABILITIES			147.782	147.946			149.247	149.
Share capita			7.066	7.066			7.066	7
Additional paid-in capital and reserve Γotal equity attributable to equity holders (ε			42.068 49.134	44.892 51.958			43.877 50.943	<u>46</u> 53
Minority rights (b) Total net equity (c) = (a) + (b)			49.134	51.958			50.943	53
Long term bank liabilities			12.426	12.426			12.426	12
Provisions and other long term liabilitie Short term bank liabilities			1.355 23.510	1.114 509			1.355 23.510	1
Other short term liabilities			61.357	81.940			61.012 0	81
Liabilities that refer to non current assets intended for sale Total liabilities (d]			98.648	95.989			98.304	95
TOTAL NET EQUITY & LIABILITIES (e) = (a) + (d)			147.782	147.946			149.247	149.
NCOME STATEMENT (consolidated and for the parent company (Amounts in Thousand €)	THE current period	GROUP comparable period	THE current period	GROUP comparable period	THE C	COMPANY comparable period	THE CO	OMPANY comparable per
<u> </u>	01.01-30.09.2008	01.01-30.09.2007	01.07-30.09.2008	01.07-30.09.2007	01.01-30.09.2008	01.01-30.09.2007	01.07-30.09.2008	01.07-30.09.20
Turnover Gross profit/(loss)	295.851 56.155	264.009 48.878	92.894 17.487	87.126 16.090	293.466 55.160	262.205 48.367	92.068 17.130	86. 15.
Profit/(loss) before taxes, financing and investing activitie	8.028	9.227	1.138	3.293	8.090	9.575	1.159	3.4
Profit/(loss) before taxes Less taxes	5.468 1.668	7.471 2.173	140 103	2. 623 756	5.514 1.668	7.784 2.177	182 104	2.
Profit/(loss) after taxes	3.800	5.298		1.867	3.846	5.607	78	1.9
Distributed to: Company's shareholders	3.800	5.298		1.867	3.846	5.607	78	1.5
Minority rights	0	(0	0	-	-	-	
Earnings per share - basic (after taxes) in€	0,1721	0,2399	0,0017	0,0846	0,1742	0,2539	0,0035	0,0
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	10.489	11.707	2.123	4.057	10.494	11.995	2.127	4.
STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parer	nt company)			DLIDATED				OMPANY
(Amounts in Thousand€) Equity balance at the beginning of the year (01.01.2008 and 01.01.2007			30.09.2008 51.958	30.09.2007 48.064			30.09.2008 53.721	30.09.2007 49.
respectively]								
Net income (loss) for the year, after taxe: Increase/(decrease) of share capita			3.800 55.758	5.298 53.362			3.846 57.567	5 55
Distributed dividends			-6.624	-5.962			-6.624	-5.
Net income recognized directly in net equit			0	0			0	0.
Acquisition (sale) of own share: Equity balance at the end of the year (30.09.2008 and 30.09.2007 respectively)			49.134	47.400			50.943	49.
Method of completion: Indirect Method, (Amounts in Thousan€) <u>Doerating Activities</u> Profits before taxes			01.01-30.09.2008 5.468	01.01-30.09.2007 7.471			01.01-30.09.2008 5.514	01.01-30.09.20
Plus/less adjustments for: Depreciation/amortizatior			2.461	2.480			2.405	2
Devaluation of Tangible and intangible asset			0 45	0 55			0 77	
Exchange differences Results (income, expenses, profit and loss) from investing activitie			42 -31	-37 -40			42 0	
results (income, expenses, profit and loss) from investing activitie therest expenses and related cost Plus/less adjustments for changes in working capital or related to operating			2.640	1.833			2.576	1
activities: Decrease/(increase) in inventorie:			6.581	-1.921			6.677	-2
Decrease/(increase) in receivable:			976	-2.158			786	-2
Decrease)/increase in liabilities (except for banks Less:			-19.716	2.158			-19.796	2
Interest charges and related expenses pai Paid taxes			-2.878 -3.962	-1.942 -4.282			-2.855 -3.917	-1 -4
Total inflows / (outflows) from operating activities (a)			-8.374	3.617			-8.491	3
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other			0	0			0	
nvestments Purchase of tangible and intangible fixed asset			-11.998	-5.739			-11.997	-5
Earnings from sales of tangible and intangible fixed assets and other			-11.996	-5.739			7	-5
nvestments Received interes:			452	316			446	
Received dividends Total inflows / (outflows) from investing activities (b)			-11.539	1 -5.421			-11.496	-5
Financing Activities								•
Proceeds from share capital increasi Payments for share capital decreasi			0	0			0	
Proceeds from issued loans Payments of loans			24.000 -999	21.924 -15.715			24.000 -999	21 -15
Payments of financial leasing liabilities (capital installment			0	0			0	
Dividends paic			-6.624 16.377	-5.962 247			-6.624 16.377	-5
Total inflows / (outflows) from financing activities ©			-3.536	-1.557			-3.610	-1
Total inflows / (outflows) from financing activities © Net increase / (decrease) in cash and cash equivalents for the period (a) +			8.495	7.625			8.287 4.677	<u>7</u>
Total inflows / (outflows) from financing activities © Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c) Cash and cash equivalents at the beginning of the period			4,959	6.068			4.011	
Total inflows / (outflows) from financing activities © let increase / (decrease) in cash and cash equivalents for the period (a) + b) + (c) Cash and cash equivalents at the beginning of the period				6.068				
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Inter-company transactions	30/9/2008			
(amounts in thousands €)	Consolidated	The Company		
Sales of goods and services	0	3,575		
Purchases of goods and services	1.032	1.109		
Receivables from related parties	0	2.750		
Payables to related parties	106	106		
Compensation of key managers and members of the Board of Directors	538	538		
Receivables from key managers and members of the Board of Directors	27	27		
Liabilities to key managers and members of the Board of Directors	0	0		

Athens, 22/10/2008

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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

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

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