PLAISIO COMPUTERS S.A. S.A. REG. No 16601/06/B/88/13 REGISTERED ADDRESS: LOCATION SKLIRI, MAGOULA ATTICA Summary Group and Company Financial Data and Information from 01 January 2009 to 30 June 2009 (published according to 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)								
The financial statements listed below aim to provide a general awareness about the financial results of PLAISIO COMPUT statements prepared in accordance with international Accounting Standards are available along with the certified auditor's Company's web address: www.plaisio.gr The following financial statements have been approved by the Board of Directors on the July 29th 2009 Certified Chartered auditors:Anagnos Lymperis (S.O.E.L. Reg.num. 11/241) Audit firm: BOD Prohyos Hellenic Auditing S.A. (S.O.E.L. Reg.num. 11/1)	ERS S.A. Consequently, it is recon opinion.	nmended to the rea	ader, before any investme	nt decision or transaction performed	I with the Company, to visit the website of t	he company (www.p	laisio.gr) where the annual	fiancial
Type of auditors' report: Unmodified Opinion STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company			THE G	ROUP			THE CON	
figures in th. € <u>ASSETS</u>			30.06.2009	31.12.2008			30.06.2009	31.12.2008
Tangible assets Investment Property			40.482 0	40.851			40.415 0	40.760
Intangible assets Other non current assets			1.729 4.163	726 4.514			1.722 6.973	721 5.141
Inventories Trade receivables			43.037 34.847	55.570 40.691			42.013 34.951	54.100 43.442
Other current assets TOTAL ASSETS			13.727 137.985	14.739 157.090			13.528 139.602	14.251 158.421
NET EQUITY & LIABILITIES Share capita			7.066	7.066			7.066	7.066
Additional paid-in capital and reserve Total equity attributable to equity holders (a			40.401 47.467	42.313 49.378			42.293 49.359	44.009 51.074
Minority rights (b) Total equity (c) = (a) + (b)			47.467	49.378			49.359	51.074
Long term borrowings Provisions and other long term liabilitie			11.462 1.628	11.783 1.424			11.462 1.628	11.783 1.424
Short term bank borrowings Other short term liabilities			16.776 60.653	17.989 76.516			16.776 60.378	17.989 76.150
Total liabilities TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)			90.519 137.985	107.712 157.090			90.244 139.602	107.346 158.421
STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company		THE G	ROUP			THE COM	PANY	
figures in th.€ Turnover	01.01 - 30.06.2009 01.0 175.652		01.04 - 30.06.2009 84.053	01.04 - 30.06.2008 95.798	01.01 - 30.06.2009 01.0 173.850		01.04 - 30.06.2009 83.288	01.04 - 30.06.2008 94.627
Gross profit/(loss)	33.165	202.957 38.669 6.890	64.053 15.408 718	18.436	32.585 2.415	38.030	15.129	18.136
Profit/(loss) before taxes, financing and investing activitie Profit/(loss) before taxes	2.234 1.478	5.328	456	2.722 1.866	1.675	6.931 5.332	802 586	2.818 1.946
Profit/(loss) after taxes (A) Distributed to:	835	3.763	242	1.271	1.031	3.767	370	1.351
Company's shareholders Minority rights	835 0	3.763 0	242 0	1.271 0	1.031	3.767	370	1.351
Other Total Comprehensive Income (B Total Comprehensive Income (A) + (B	-97 738	3.763	257	1.271	934	3.767	-15 355	1.351
Distributed to: Company's shareholders	738	3.763	257	1.271	934	3.767	355	1.351
Minority rights	0	0	0	0	-	-		
Earnings per share - basic (after taxes) in€	0,0378	0,1704	0,0110	0,0576	0,0467	0,1706	0,0168	0,0612
Profit/(loss) before taxes, financing, investing activities, depreciation and amortizatio	4.866	8.367	2.070	3.494	5.018	8.367	2.140	3.570
STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company) figures in th. ε			THE G	ROUP			THE CON	IPANY
Equity balance at the beginning of the year (01.01.2009 and 01.01.2008 respective)			30.06.2009 49.378	30.06.2008 51.958			30.06.2009 51.074	30.06.2008 53.721
Total comprehensive income, after taxe Dividend Paymen			738 -2.650	3.763 -6.624			934 -2.650	3.767 -6.624
Equity balance at the end of the year (30.06.2009 and 30.06.2008 respectively)			47.467	49.097			49.359	50.864
CASH FLOW STATEMENT (consolidated and for the parent company figures in th.€								
Cashlow Statement: Indirect Methoc			GR0 01.01-30.06.2009				THE CON 01.01-30.06.2009	
Operating Activities Profits before taxes			1.478	5.328			1.675	5.332
Plus/less adjustments for: Depreciation/amortizatio			2.632	1.476			2.604	1.436
Devaluation of investment: Provisions			0 63	0 21			0 63	0 53
Exchange differences Results (income, expenses, profit and loss) from investing activitie			-7 14	36 -51			-7	36
Plance Cost Plus/less adjustments for changes in working capital or related to operating activities:			810	1.613			740	1.600
Decrease/(increase) in inventorie Decrease/(increase) in inventorie			12.533 2.600	12.055 -305			12.087 5.259	12.098 -395
(Decrease)/increase in liabilities (except for banks Less:			-15.376	-26.955			-15.345	-27.117
Less. Interest paid Income tax paid			-1.326 -681	-1.854 -2.049			-1.319 -621	-1.837 -1.986
Total inflows / (outflows) from operating activities (a)			2.739	-10.685			5.135	-10.780
				-10.005			5.155	
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen			0	0			-2.165	0
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen			-3.336 70	0 -6.304 7			-2.165 -3.330 70	-6.294
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen Interest Received Dividends Received			-3.336 70 388 0	0 -6.304 7 268 0			-2.165 -3.330 70 385 67	7 264 0
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen Interest Received Dividends Received Total Inforws / (outflows) from investing activities (b) Financing Activities			-3.336 70 388 	0 -6.304 7 268 0 -6.029			-2.165 -3.330 70 385 67 -4.974	7 264 -6.023
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen Interest Receivec Dividends Receivec Total Inflows / (outflows) from investing activities (b)			-3.336 70 388 0	0 -6.304 7 268 0 -6.029 22.099 -509			-2.165 -3.330 70 385 67	7 264 - 6.023 22.099 -509
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen Interest Receivec DividendS Receivec Total Inflows / (outflows) from Investing activities (b) <u>Financing Activities</u> Proceeds from issued bans			-3.336 70 388 	0 -6.304 7 268 0 -6.029 22.099			-2.165 -3.330 70 385 67 -4.974 0	7 264 0 -6.023 22.099
Investing Activities Acquisition of subsidiaries, affiliated companies, joint-ventures and other investmen Purchase of tangible and intangible fixed asset Earnings from sales of tangible and intangible fixed assets and other investmen Interest Receiver Total inflows / (outflows) from investing activities (b) Financing Activities Proceeds from issued loans Repayments of borrowins Dividends Pacie Total Inflows / (outflows) from financing activities (c) Not increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)			-3.336 70 388 0 -2.878 - 2.858 -2.650 -4.184 -4.323	0 -6.304 7 268 0 -6.029 22.099 -509 -6.624 14.966 -1.7.48			-2.165 -3.330 70 385 67 -4.974 0 -1.535 -2.650 -2.650 -4.184 -4.023	7 264 -6.023 22.099 -500 -6.624 14.966 -1.837
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