



**PLAISIO COMPUTERS S.A.**  
 S.A. REG. No 16601/06B/88/13  
 REGISTERED ADDRESS: THESI SKLIRI, MAGOUJA ATTICA  
 Financial Data and Information from 01 January 2010 to 31 March 2010  
 (published according to decision 4/507/28.04.2009 of the Board of Directors of the H.C.M.C.)  
 (Amounts in thousand €)

The financial statements listed below aim to provide a general awareness about the financial results of PLAISIO COMPUTERS S.A. Consequently, it is recommended to the reader, before any investment decision or transaction performed with the Company, to visit the website of the company (www.plasio.gr) where the annual financial statements are available along with the certified auditor's opinion.

**COMPANY'S PROFILE**

Company's web address: www.plasio.gr  
 Date of approval of the financial statements by the Board of Directors 21 April 2010  
 Certified Chartered auditors: Anagnos Lymperis (S.O.E.L. Reg. num. 11241)  
 Audit firm: BDO Auditing S.A. (S.O.E.L. Reg. num. 311)  
 Type of auditors' report: Not required

**STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company)**

figures in th. €	THE GROUP		THE COMPANY	
	31.03.2010	31.12.2009	31.03.2010	31.12.2009
<b>ASSETS</b>				
Owner Occupied tangible assets	39.006	38.936	38.969	38.889
Investment Property	0	0	0	0
Intangible assets	1.454	1.463	1.447	1.455
Other non current assets	4.529	4.643	7.283	7.406
Inventories	54.630	59.504	53.481	58.383
Trade receivables	45.455	45.111	46.035	45.787
Other current assets	64.547	81.998	64.333	81.614
<b>TOTAL ASSETS</b>	<b>153.506</b>	<b>162.030</b>	<b>155.348</b>	<b>163.743</b>
<b>NET EQUITY &amp; LIABILITIES</b>				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	45.091	44.320	47.146	46.421
Total equity attributable to equity holders (a)	52.157	51.386	54.212	53.487
Minority rights (b)	0	0	-	-
<b>Total equity (c) = (a) + (b)</b>	<b>52.157</b>	<b>51.386</b>	<b>54.212</b>	<b>53.487</b>
Long term borrowings	22.820	23.141	22.820	23.141
Provisions and other long term liabilities	1.841	1.745	1.841	1.743
Short term bank borrowings	12.143	3.760	12.143	3.760
Other short term liabilities	64.547	81.998	64.333	81.614
<b>Total liabilities</b>	<b>101.350</b>	<b>110.644</b>	<b>101.136</b>	<b>110.258</b>
<b>TOTAL NET EQUITY VALUE &amp; LIABILITIES (e) = (a) + (d)</b>	<b>153.506</b>	<b>162.030</b>	<b>155.348</b>	<b>163.743</b>

**STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company)**

figures in th. €	THE GROUP		THE COMPANY	
	01.01.2010-31.03.2010	01.01.2009-31.03.2009	01.01.2010-31.03.2010	01.01.2009-31.03.2009
<b>Turnover</b>	<b>101.545</b>	<b>91.599</b>	<b>100.869</b>	<b>90.561</b>
<b>Gross profit/(loss)</b>	<b>16.423</b>	<b>17.756</b>	<b>16.078</b>	<b>17.456</b>
<b>Profit/(loss) before taxes, financing and investing activities</b>	<b>1.502</b>	<b>1.516</b>	<b>1.482</b>	<b>1.613</b>
<b>Profit/(loss) before taxes</b>	<b>1.140</b>	<b>1.021</b>	<b>1.093</b>	<b>1.089</b>
<b>Profit/(loss) after taxes (A)</b>	<b>837</b>	<b>593</b>	<b>792</b>	<b>660</b>
Owners of the parent	837	593	792	660
Minority rights	0	0	-	-
<b>Other Comprehensive Income (B)</b>	<b>-66</b>	<b>-112</b>	<b>-66</b>	<b>-112</b>
<b>Total Comprehensive Income (A) + (B)</b>	<b>771</b>	<b>481</b>	<b>726</b>	<b>548</b>
Distributed to:				
Owners of the parent	771	481	726	548
Minority rights	0	0	-	-
<b>Earnings per share - basic (after taxes) in €</b>	<b>0,0379</b>	<b>0,0269</b>	<b>0,0359</b>	<b>0,0299</b>
<b>Profit/(loss) before interest,taxes, depreciation and amortization</b>	<b>2.603</b>	<b>2.726</b>	<b>2.570</b>	<b>2.879</b>

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

figures in th. €	THE GROUP		THE COMPANY	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
Equity balance at the beginning of the year (01.01.2010 and 01.01.2009 respectively)	51.386	49.378	53.487	51.074
Total comprehensive income, after taxes	771	481	726	548
Equity balance at the end of the year (31.03.2010 and 31.03.2010 respectively)	<b>52.157</b>	<b>49.859</b>	<b>54.212</b>	<b>51.623</b>

**CASH FLOW STATEMENT (consolidated and for the parent company)**

figures in th. €	THE GROUP		THE COMPANY	
	Continuing Operations		Continuing Operations	
	01.01-31.03.2010	01.01-31.03.2009	01.01-31.03.2010	01.01-31.03.2009
<b>Operating Activities</b>				
Profits before taxes (continuing operations)	1.140	1.021	1.093	1.089
Plus/less adjustments for:				
Depreciation/amortization	1.101	1.280	1.089	1.266
Impairment of tangible and intangible assets	0	0	0	0
Provisions	25	32	28	32
Exchange differences	0	0	0	0
Results (income, expenses, profit and loss) from investing activities	71	-29	71	0
Finance Cost	398	524	389	523
Plus/less adjustments for changes in working capital or related to operating activities:	4.874	8.683	4.901	8.413
Decrease/(increase) in inventories	-2.407	3.954	-2.308	6.489
Decrease/(increase) in receivables	-15.745	-12.963	-15.621	-12.976
Less:				
Interest paid	-512	-711	-503	-708
Income tax paid	-1.915	-844	-1.855	-785
<b>Total inflows / (outflows) from operating activities (a)</b>	<b>-12.970</b>	<b>946</b>	<b>-12.718</b>	<b>3.344</b>
<b>Investing Activities</b>				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0	-2.165
Purchase of tangible and intangible fixed assets	-1.233	-2.019	-1.231	-2.014
Proceeds from sales of tangible and intangible fixed assets and other investments	0	70	0	70
Interest Received	144	151	144	149
<b>Total inflows / (outflows) from investing activities (b)</b>	<b>-1.089</b>	<b>-1.798</b>	<b>-1.087</b>	<b>-3.960</b>
<b>Financing Activities</b>				
Proceeds from issued loans	8.383	0	8.383	0
Repayments of borrowings	-321	-1.668	-321	-1.668
<b>Total inflows / (outflows) from financing activities (c)</b>	<b>8.062</b>	<b>-1.668</b>	<b>8.062</b>	<b>-1.668</b>
<b>Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)</b>	<b>-5.997</b>	<b>-2.520</b>	<b>-5.743</b>	<b>-2.284</b>
<b>Cash and cash equivalents at the beginning of the period</b>	<b>9.956</b>	<b>8.606</b>	<b>9.452</b>	<b>8.151</b>
<b>Cash and cash equivalents at the end of the period</b>	<b>3.958</b>	<b>6.086</b>	<b>3.708</b>	<b>5.867</b>

**Additional data and information:**

- There are neither liens nor forenotices on the company's and the group's fixed assets.
- There are neither cases under dispute, litigation or arbitration nor any court decisions that are likely to have significant impact on the Company's financial statements. The amount of provision formed regarding cases under dispute, litigation or arbitration for the period ending 31 March 2010, stands for € 0 for the group as well as for the company. The unaudited tax years of the Company as well as the company's subsidiary and associates, are presented in detail in Note 21 to the financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, amounted for €1.197 th, whilst the total amount of provision formed stands for €1.856 th, for the Group and 1.856 for the Company as presented in Note 17 to the financial statements (Other Provisions: € 659 th, for Company & € 659 th, for Group, Provision for unaudited tax years: € 1.197 th, for Company & Group). On March 31st 2010 a tax audit for the years 2006, 2007 & 2008 was in progress. The audit has not been completed till the date of approval of financial statements by the Board of Directors.
- The accounting principles adopted in the preparation and the presentation of the annual financial statements are consistent with the same accounting principles adopted for the financial statements of the Company and the Group for the year ended 31 December 2009.
- Group companies along with their respective name, country of incorporation, % of interest held by the parent company as well as their accounting method of incorporation in the consolidated financial statements of 31.03.2010 are presented in Note 6 to the financial statements.
- The number of employees for the period ending 31 March 2010 stands for: Group: 1.301 employees (31 March 2009: 1.314), Company: 1.243 employees (31 December 2008: 1.257).
- The equivalent of the % Participation in the company Plasio Computers JSC is 100% and as a result in the consolidated figures of the income statement, there are no minority interests.
- The other comprehensive income after taxes refers to the valuation of a derivative financial instrument and more specifically interest rate swap which has been evaluated by the respective financial institution as a liability of 659 th. €, as at 31.03.2010 the surcharge for the period 01.01.2010 - 31.03.2010 came up to 66 th. €, which is presented in the Statements of Total Comprehensive Income, as well as in the Statement of Changes in Equity is presented in note 18.
- Based on a decision of the Board of Directors which took place on January 25th 2010, the useful life of some fixed assets was decided from January 1st 2010. This change is according to IAS 8, the company discloses the nature and amounts of the changes in note 5.
- Intercompany transactions for the period ended 31 March 2010 and intercompany balances as of 31 March 2010 according to IAS 24 are as follows:

Inter-company transactions	The Group	The Company
(Amounts in thousands €)		
Inflows	0	1.274
Outflows	326	326
Receivables from related parties	10	936
Payables to related parties	64	64
Compensation of key managers and members of the Board of Directors	148	148
Receivables from key managers and members of the Board of Directors	20	20
Liabilities to key managers and members of the Board of Directors	0	0

- The company Elnous S.A., in which the Company participates by 24%, decided its liquidation on 25.06.2008, after the approval of the General Assembly's Meeting. Associate's liquidation has been fulfilled, the final statements of liquidation have been published. The company on March 15th 2010 distributed the product of liquidation after the deletion of the company from the Registry.
- There are no companies which have not been included in the consolidated financial statements, whereas they had been accounted for in the preceding period. In addition, all companies that should be accounted for, have been included in the consolidated financial statements, and except for the case mentioned in Note 10 above, no changes have taken place regarding consolidation process in current period in comparison with the preceding period.
- The Company, as well as its subsidiary and associates do not own any shares for the period ending as of 31 March 2010.

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

GEORGE K. GERARDOS  
I.D. No. N 318959

Magouja, 22.04.2010

THE VICE PRESIDENT OF THE B.O.D.

KONSTANTINOS GERARDOS  
I.D. No AE 632801

THE FINANCIAL DIRECTOR

FILIPPOS A. KARAGOUNIS  
I.D. No: AH 583372