



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 2010 to 30 September 2010
(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 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.plaisio.gr) where the annual financial statements prepared in accordance with International Accounting Standards are available along with the certified auditor's opinion. Company's web address: www.plaisio.gr
The following financial statements have been approved by the Board of Directors on the October 29th 2010
Certified Chartered auditors Ioannis Pantazis (S.O.E.L. Reg.num. 19461)
Audit firm: BDO Protopos Hellenic Auditing S.A. (S.O.E.L. Reg. num. 111)
Type of auditors report: Not required

STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company)
figures in th. €

	THE GROUP		THE COMPANY	
	30.09.2010	31.12.2009	30.09.2010	31.12.2009
ASSETS				
Tangible assets	37.650	38.936	37.628	38.889
Investment Property	0	0	0	0
Intangible assets	1.327	1.463	1.316	1.455
Other non current assets	2.651	4.214	4.954	7.406
Inventories	30.538	59.504	29.721	58.383
Trade receivables	35.504	45.111	36.065	45.787
Other current assets	15.647	12.373	15.086	11.824
TOTAL ASSETS	124.881	162.030	126.806	163.743
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	41.724	44.320	43.908	46.421
Total equity attributable to equity holders (a)	48.789	51.386	50.973	53.487
Minority rights (b)	0	0	-	-
Total equity (c) = (a) + (b)	48.789	51.386	50.973	53.487
Long term borrowings	21.898	23.141	21.898	23.141
Provisions and other long term liabilities	3.994	1.745	3.994	1.743
Short term bank borrowings	1.943	3.760	1.943	3.760
Other short term liabilities	48.256	81.998	47.971	81.614
Total liabilities	76.091	110.644	75.806	110.257
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	124.881	162.030	126.806	163.743

STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company)
figures in th. €

	THE GROUP				THE COMPANY			
	01.01-30.09.2010	01.01-30.09.2009	01.07-30.09.2010	01.07-30.09.2009	01.01-30.09.2010	01.01-30.09.2009	01.07-30.09.2010	01.07-30.09.2009
Turnover	260.007	266.174	75.724	90.522	257.384	263.598	74.736	89.748
Gross profit/(loss)	45.149	48.603	14.480	15.438	44.256	47.776	14.217	15.191
Profit/(loss) before taxes, financing and investing activities	2.651	3.409	613	1.174	2.752	3.692	696	1.277
Profit/(loss) before taxes	1.498	2.236	291	759	1.580	2.520	346	844
Profit/(loss) after taxes (A)	62	1.287	23	452	145	1.569	78	538
Distributed to:								
Company's shareholders	62	1.287	23	452	145	1.569	78	538
Minority rights	0	0	0	0	-	-	-	-
Other Total Comprehensive Income (B)	-9	-133	3	-36	-9	-133	3	-36
Total Comprehensive Income (A) + (B)	53	1.154	26	416	137	1.436	81	502
Distributed to:								
Company's shareholders	53	1.154	26	416	137	1.436	80,96	502
Minority rights	0	0	0	0	-	-	-	-
Earnings per share - basic (after taxes) in €	0,0028	0,0583	0,0010	0,0205	0,0066	0,0711	0,0036	0,0244
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	5.959	7.411	1.703	2.546	6.029	7.653	1.779	2.635

STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)
figures in th. €

	THE GROUP		THE COMPANY	
	30.09.2010	30.09.2009	30.09.2010	30.09.2009
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	53	1.154	137	1.436
Dividend Payment	-2.650	-2.650	-2.650	-2.650
Equity balance at the end of the year (30.09.2010 and 30.09.2009 respectively)	48.789	47.883	50.973	49.861

CASH FLOW STATEMENT (consolidated and for the parent company)
figures in th. €

	GROUP		THE COMPANY	
	01.01-30.09.2010	01.01-30.09.2009	01.01-30.09.2010	01.01-30.09.2009
Operating Activities				
Profits before taxes				
<i>Plus/less adjustments for:</i>				
Depreciation/amortization	1.498	2.236	1.580	2.520
Depreciation of Grants	3.333	4.003	3.302	3.961
Devaluation of investments	0	-25	0	63
Provisions	61	95	63	95
Exchange differences	-29	-104	-29	-105
Results (income, expenses, profit and loss) from investing activities	-3	83	82	91
Finance Cost	1.238	1.255	1.172	1.173
<i>Plus/less adjustments for changes in working capital or related to operating activities:</i>				
(Decrease)/(increase) in inventories	28.966	2.759	28.662	2.056
(Decrease)/(increase) in receivables	8.105	3.947	8.233	6.666
(Decrease)/(increase) in liabilities (except for banks)	-33.312	-10.046	-33.320	-9.946
<i>Less:</i>				
Interest paid	-1.646	-1.998	-1.631	-1.987
Income tax paid	-2.136	-1.422	-2.046	-1.365
Total inflows / (outflows) from operating activities (a)	6.050	804	6.043	3.157
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	-20	0	-20	-2.165
Purchase of tangible and intangible fixed assets	-1.993	-3.847	-1.984	-3.834
Earnings from sales of tangible and intangible fixed assets and other investments	0	0	0	0
Grants Collected	2.153	0	2.153	0
Interest Received	497	606	496	678
Dividends Received	51	76	51	76
Total inflows / (outflows) from investing activities (b)	687	-3.165	697	-5.245
Financing Activities				
Proceeds from issued loans	14.187	12.000	14.187	12.000
Repayments of borrowings	-17.247	-10.489	-17.247	-10.489
Dividends Paid	-2.650	-2.650	-2.650	-2.650
Total inflows / (outflows) from financing activities (c)	-5.709	-1.139	-5.709	-1.139
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	1.028	-3.500	1.030	-3.227
Cash and cash equivalents at the beginning of the period	9.956	8.606	9.452	8.151
Cash and cash equivalents at the end of the period	10.984	5.106	10.482	4.925

Additional data and information:

- There are no mortgages 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 30 September 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 € 1.338. In which the total amount of provision formed stands for € 1.977 th. for the Group and the Company as presented in Note 17 to the financial statements (Other Provisions: € 638 th. for Company & Group Provision for unaudited tax years: € 1.338 th. for Company & Group). On September 30th 2010 a tax audit for the years 2006, 2007 & 2008 was in progress. The audit has not been completed until the date of publication of these financial statements.
- 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 in 2009, are presented in Note 6 to the financial statements.
- The number of employees for the period ending 30 September 2010 stands for: Group: 1.237 employees (1.245 for period ending 30 September 2009); Company: 1.162 employees (1.189 for period ending 30 September 2009)
- 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 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 384 th. (Reserve of evaluation of derivative: 295th €, deferred tax asset: 89 th €), the aggravation of the results for the period 01.01.2010 - 30.09.2010 came up to 9 th. €, which is depicted in Statement of as it is presented in Note 18 to the financial statements.
- Intercompany transactions for the period ended 30 September 2010 and intercompany balances as of 30 September 2010 according to IAS 24 are as follows:

Inter-company transactions

(amounts in thousands €)	The Group	The Company
Inflows:	0	2.720
Outflows:	988	988
Receivables from related parties	0	641
Payables to related parties	3	3
Compensation of key managers and members of the Board of Directors	508	508
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 company Ennos 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 9 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 30 September 2010.
- Based on the decision of the Board of Directors on January 25th 2010, the change of the accounting estimate regarding the change of the useful life of its "Building" in Magoula Attica, some tangible assets of the category "Furniture and Other Equipment" and one category of software that is included in intangible assets from 01.01.2010 and on. This change agrees to IFRS 8 "ACCOUNTING POLICIES, CHANGES IN ACCOUNTING ESTIMATES AND ERRORS" The change of the estimation concerning the useful life of the building from 30 to 50 years, was based on a study by independent valuers. The company discloses the nature and amount of the change in Note 5 of the financial statements.
- Based on article 5 of the law 3845/2010 (Gazette 65A/05/05/2010), the interim financial statements of the Group and of the Company include in the taxes of the period 01/01/2010-30/09/2010, an added amount of 761 th. euro, that refers to a provision for the extraordinary tax imposed on the profits of 2009. The amount of the above mentioned tax was posted in the 2nd quarter, even though the relevant tax note has not yet been received from the tax authorities.
- The investment in Magoula Attica was built under the law 3299/2004 (Decision 32278/ΥΠΕ4/00513/ΕΔ-α/3299/2004). Part of the grant, amounting to 2.153 th. euro, was collected by the company during the 3d quarter of the current period, as is analyzed in Note 17 of the interim financial statements.

Magoula, 29/10/2010

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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