S.A. REG. N G.E.MI. REGISTERED ADDRESS: LO Financial Otta and Information	COMPUTERS S.A. o 16601/06/8/88/13 : 121561160000 CATION SKLIRI, MAGOULA ATTICA o from 1 January 2013 to 31 March 2013				
(published according to 4/507/28.04.2009 of the Bo	oard of Directors of the Hellenic Capital N its in thousand €) Ip and the parent Company. Consequently	Market Commission) y, it is recommended to the reader, I		on, or proceeding to any	
Company's web address: www.plaisio.gr Date of approval of the financial statements by the Board of Directors: 29 April 2013					
STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company) amounts in th. € ascerse.	THE GROU 31.03.2013	P 31.12.2012	THE COMPAN 31.03.2013	IY 31.12.201	
ASSETS Property, plant and equipment	32.590	33.351	32.553	33.314	
Intangible assets Other non current assets	751 6.284	794 5.440	749 9.566	791 8.778	
Inventories Trade receivables	27.618 17.032	27.255 19.324	26.919 17.094	26.515 18.833	
Other current assets TOTAL ASSETS	41.889 126.164	47.350 133.514	40.558 127.439	46.795 135.026	
EQUITY & LIABILITIES Share capital	7.066	7.066	7.066	7.066	
Additional paid-in capital and reserves Total equity attributable to equity holders (a)	61.091 68.156	58.073 65.139	62.786 69.851	59.902 66.967	
Total equity at house to equity noncers (a) Minority rights (b) Total equity (c) = (a) + (b)	68.156	0 65.139	69.851	66.967	
Long term borrowings	12.771	14.263	12.771	14.263	
Provisions and other long term liabilities Short term bank borrowings Charles to the second s	4.996 4.313	5.039 3.143	4.996 4.313	5.039 3.143	
Other short term liabilities Total liabilities	35.927 58.007	45.931 68.375	35.508 57.588	45.615 68.059	
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	126.164	133.514	127.439	135.026	
STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company) amounts in th. €	THE GROU 01.01-31.03.2013	P 01.01-31.03.2012	THE COMPAN 01.01-31.03.2013	IY 01.01-31.03.201	
Turnover Gross profit/(loss)	68.994 16.356	69.344 15.925	67.882 15.974	68.132 15.508	
Profit/(loss) before taxes, financing and investing activities Profit/(loss) before taxes	2.910	2.409	2.829	2.348	
Profit/(loss) after taxes (A)	2.859 2.995	2.319 1.821	2.727 2.862	2.222	
Owners of the parent Non-Controlling Interests	2.995 0	1.821 0	2.862	1.724	
Other Comprehensive Income (B) Total Comprehensive Income (A) + (B)	22 3.017	-59 1.763	22 2.884	-59 1.665	
Owners of the parent Non-Controlling Interests	3.017 0	1.763 0	2.884	1.665	
Earnings are share - basic (after taxes) in € Profit/(loss) before interest,taxes, depreciation and amortization	0,1356 3.704	0,0825 3.270	0,1296 3.619	0,0781 3.206	
STATEMENT OF CHANGES IN EQUITY (consolidated and for the parent company)					
amounts in th. €	THE GROU		THE COMPAN 31 03 2013		
Equity balance at the beginning of the year (01.01.2013 and 01.01.2012 respectively)	31.03.2013 65.139	31.03.2012 56.794	31.03.2013 66.967	31.03.2012 58.96	
Total comprehensive income, after taxes Equity balance at the end of the year (31.03.2013 and 31.03.2012 respectively)	3.017 68.156	1.763 58.557	2.884 69.851	1.66 60.62	
CASH FLOW STATEMENT (consolidated and for the parent company)					
amounts in th. € Cashflow Statement: Indirect Method	THE GROUP		THE COMPAN	THE COMPANY	
	Continuing Oper 01.01-31.03.2013	rations 01.01-31.03.2012	Continuing Opera 01.01-31.03.2013	ations 01.01-31.03.2012	
Operating Activities Profits before taxes (continuing operations)	2.859	2.319	2.727	2.222	
Plus/less adjustments for:					
Depreciation/amortization Amortization of government grants	879 -85	946 -85	875 -85	94	
Provisions Exchange differences	24 -83	20 0	24 -83	20	
Results (income, expenses, profit and loss) from investing activities Finance Cost	-39 106	-36 126	16 101	120	
Plus/less adjustments for changes in working capital or related to operating activities: Decrease/(increase) in inventories	-362	9.405	-403	9.40	
Decrease/(increase) in receivables (Decrease)/crease in liabilities (except for banks)	2.176	2.237 -8.287	1.718 -8.754	2.39	
Less:		-379		-0.35	
Interest paid Income tax paid	-323 -1.884	-1.064	-319 -1.875	-99	
Total inflows / (outflows) from operating activities (a) Investing Activities	-5.374	5.201	-6.057	5.31	
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments (increase)/ Decrease of Share Capital of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0		
Purchase of tangible and intangible fixed assets Grants Received	-90 0	-838 0	-87 0	-83	
Interest Received Dividends Received	211 0	384 0	211	38	
Total inflow: (outflows) from investing activities (b) Financing Activities	121	-455	124	-45	
Financing Activities Proceeds from issued loans Repayments of borrowins	0 -321	0 -321	0 -321	-32	
Dividends Paid	-321 0 -321	0	0		
Total inflows / (outflows) from financing activities (c)		-321	-321 -6.255	-32 4.53	
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-5.574	4.425	44.857	34.54	
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c) Cash and cash equivalents at the beginning of the period Cash and cash equivalents at the end of the period		4.425 35.146 39.571	38.603	39.08	
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The President of BoD & CEO

Magoula, 29/04/2013 The Vice President of BoD & CEO

A' Class Lisence Holder

Georgios K. Gerardos A∆T AI 597688 Konstatntinos G. Gerardos AΔT AE 632801 Aikaterini D. Vasilaki A∆T AB 501431