

PLAISIO COMPUTERS S.A.
 S.A. REG. No 16601/06/B/88/13
 O.E.N. No 12350160000
 REGISTERED ADDRESS: LOCATION SKLIRI, MAGOULA ATTICA
 Summary Group and Company Financial Data and Information from 01 January 2013 to 30 September 2013
 (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.plasio.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.plasio.gr
 The following financial statements have been approved by the Board of Directors on October 29th 2013
 Certified Chartered auditors: Olympia Mparzou (S.O.E.L. Reg.num. 21371)

STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company)	THE GROUP		THE COMPANY	
	30.09.2013	31.12.2012	30.09.2013	31.12.2012
figures in th. €				
ASSETS				
Tangible assets	31.174	33.351	31.126	33.334
Intangible assets	676	794	674	791
Other non current assets	6.291	5.440	9.547	8.778
Inventories	27.976	27.255	27.356	26.515
Trade receivables	13.985	19.324	13.681	18.831
Other current assets	44.509	47.350	43.688	46.795
TOTAL ASSETS	124.611	133.514	126.072	135.026
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	64.149	58.073	65.905	59.902
Total equity attributable to equity holders (a)	71.214	65.139	72.970	66.967
Minority rights (b)	0	0	-	-
Total equity (c) = (a) + (b)	71.214	65.139	72.970	66.967
Long term borrowings	10.629	14.263	10.629	14.263
Provisions and other long term liabilities	4.910	5.039	4.910	5.039
Short term bank borrowings	4.284	3.143	4.284	3.143
Other short term liabilities	33.574	45.931	33.278	45.615
Total liabilities	53.397	68.375	53.101	68.059
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	124.611	133.514	126.072	135.026

STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company)	THE GROUP				THE COMPANY			
	01.01 - 30.09.2013	01.01 - 30.09.2012	01.07 - 30.09.2013	01.07 - 30.09.2012	01.01 - 30.09.2013	01.01 - 30.09.2012	01.07 - 30.09.2013	01.07 - 30.09.2012
figures in th. €								
Turnover	197.724	203.106	66.184	70.161	194.563	199.809	65.148	69.182
Gross profit/(loss)	47.568	45.794	16.885	15.845	46.483	44.665	16.536	15.476
Profit/(loss) before taxes, financing and investing activities	11.023	6.453	4.171	2.047	10.850	6.333	4.134	2.034
Profit/(loss) before taxes	10.706	6.197	4.022	1.979	10.634	5.998	4.148	1.924
Profit/(loss) after taxes (A)	8.703	4.970	3.045	1.561	8.630	4.770	3.173	1.506
Owners of the parent	8.703	4.970	3.045	1.561	8.630	4.770	3.173	1.506
Non-Controlling Interests	0	0	0	0	-	-	-	-
Other Comprehensive Income (B)	22	-106	0	-58	22	-106	0	-58
Total Comprehensive Income (A) + (B)	8.725	4.864	3.045	1.503	8.653	4.664	3.173	1.448
Owners of the parent	8.725	4.864	3.045	1.503	8.653	4.664	3.173	1.448
Non-Controlling Interests	0	0	0	0	-	-	-	-
Earnings per share - basic (after taxes) in €	0.3941	0.2251	0.1379	0.0707	0.3909	0.2160	0.147	0.0682
Profit/(loss) before interest,taxes, depreciation and amortization	13.296	9.113	4.880	2.957	13.113	8.982	4.840	2.922

STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)	THE GROUP		THE COMPANY	
	30.09.2013	30.09.2012	30.09.2013	30.09.2012
figures in th. €				
Equity balance at the beginning of the period (01.01.2013 and 01.01.2012 respectively)	65.139	56.859	66.967	59.026
Impact of the change in accounting policy	0	-65	0	-65
Adjusted Equity balance at the beginning of the period (01.01.2013 and 01.01.2012 respectively)	65.139	56.794	66.967	58.961
Total comprehensive income, after taxes	8.725	4.864	8.653	4.664
Dividend Payment	-2.650	-1.766	-2.650	-1.766
Equity balance at the end of the period (30.09.2013 and 30.09.2012 respectively)	71.214	59.892	72.970	61.858

CASH FLOW STATEMENT (consolidated and for the parent company)	GROUP		THE COMPANY	
	01.01-30.09.2013	01.01-30.09.2012	01.01-30.09.2013	01.01-30.09.2012
figures in th. €				
Cashflow Statement: Indirect Method				
Operating Activities				
Profits before taxes	10.706	6.197	10.634	5.998
Plus/less adjustments for:				
Depreciation/amortization	2.517	2.915	2.506	2.905
Depreciation of Grants	-244	-255	-244	-255
Provisions	73	159	73	159
Exchange differences	-38	94	-38	94
Results (income, expenses, profit and loss) from investing activities	70	91	22	0
Finance Cost	408	347	217	335
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	-721	9.082	-841	8.940
Decrease/(increase) in receivables	5.525	1.967	3.411	2.123
(Decrease)/increase in liabilities (except for banks)	-13.570	-2.396	-13.555	-2.364
Less:				
Interest paid	-999	-1.307	-985	-1.296
Income tax paid	-3.736	-5.295	-3.730	-5.259
Total inflows / (outflows) from operating activities (a)	-2.148	11.417	-2.531	11.379
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	600	0	600
Purchase of tangible and intangible fixed assets	-243	-1.386	-223	-1.369
Interest Received	524	993	517	985
Dividends Received	9	9	184	9
Total inflows / (outflows) from investing activities (b)	290	217	479	226
Financing Activities				
Proceeds from issued loans	0	8.000	0	8.000
Repayments of borrowings	-2.493	-11.243	-2.493	-11.243
Dividends Paid	-2.650	-1.766	-2.650	-1.766
Total inflows / (outflows) from financing activities (c)	-5.142	-5.009	-5.142	-5.009
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-7.001	6.624	-7.194	6.595
Cash and cash equivalents at the beginning of the period	45.362	35.146	44.857	34.549
Cash and cash equivalents at the end of the period	38.361	41.771	37.663	41.144

Additional data and information:

- There are neither liens nor foreclosures 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 2013, 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 22 to the financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, accounted for € 564 th, whilst the total amount of provision formed stands for € 1.401 th. for the Group and € 1.401 th. for the Company as presented in Note 17 of the interim financial statements (Other Provisions: € 837 th. for Company & € 837 th. for Group. Provision for unaudited tax years: € 564 th. for Company & Group).
- The accounting principles adopted in the preparation and the presentation of the interim financial statements of 01/01/2013 - 30/09/2013 are consistent with the same accounting principles adopted for the financial statements of the Company and the Group for the year ended 31 December 2012, except for the case described at note 10.
- 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 01.01.2013-30.09.2013, are presented in Note 6 to the Financial Statements.
- The number of employees for the period ending 30 September 2013 stands for: Group: 1.138 employees (30.09.2012: 1.139). Company: 1.075 employees (30.09.2012: 1.076).
- The equivalent of the % Participation in the company Plasio Computers JSIC 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 that expired on 01.06.2012 and therefore it was of zero value on 30.09.2012. The income for the period 01/01/2012-30/09/2012 came up to €8 th. euro. The recognition of the actuarial gain/losses that arise from the recognition of the liability, that appears direct to the Statement of Total Comprehensive Income, thus led to the restatement of the previous financial statements, according to the amended IAS 19. The income for the period 01/01/2013-30/09/2013 came up to 22 th. euro, that appears to the Statement of Total Comprehensive Income (01/01/2012 - 30/09/2012, expense 174th. euro), as stated in note 16 of the interim financial statements.
- There are no companies which have not been included in the interim Year 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 there are no changes have taken place regarding consolidation process in current year in comparison with the preceding year.
- The Company, as well as its subsidiary and associates do not own any shares for the period ending as of 30 September 2013.
- The Group applied for the first time the amended IAS 19, that requires restatement of the past financial statements. The change of the relative accounting policy, occurred according to IAS 8 "Accounting Policies, Changes to accounting estimates and errors". As analyzed in note 16 of the half year financial statements, the transition to the amended IAS 19, affects the liability of define benefits due to the recognition of cumulative not recognized actuarial losses. As a result of the retrospective application of IAS 19 the profits after tax of the comparable period are increased by 16 th. euro (impact in total 2012 22 th. euro), other comprehensive income decreased by 174 th. euro (impact in total 2012 233 th. euro), equity of 30.09.2012 decreased by 22th. euro (impact in total 2012 275 th. euro).
- Intercompany transactions for the period ended 30 September 2013 according to IAS 24 are as follows:

(Amounts in thousand €)	The Group	The Company
Income	72	2.519
Expenses	908	926
Receivables from related parties	62	271
Payables to related parties	12	35
Compensation of key managers and members of the Board of Directors	455	455
Receivables from key managers and members of the Board of Directors	5	5
Liabilities to key managers and members of the Board of Directors	0	0

Magoila, 29.10.2013

THE PRESIDENT OF THE B.O.D. & CEO GEORGE K. GERARDOUS A 597688	THE VICE PRESIDENT OF THE B.O.D. & CEO KONSTANTINOS GERARDOUS AE 632801	A CLASS USUARY HOLDER AIKATERINI D. VASILAKI AB 501431
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