



PLAISIO COMPUTERS S.A.  
S.A. REG. No 16601/06/B/88/13  
G.E.M.I. 12156110000

REGISTERED ADDRESS: LOCATION SKLIRI, MAGOULIA ATTICA  
Summary Group and Company Financial Data and Information from 01 January 2015 to 30 June 2015  
(published according to 4/597/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)  
(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.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 August 28th 2015  
Certified Chartered auditors: Antonios Anastasiadis, S.O.E.L. Regum 38821  
Audit firm: "BDO Certified Public Accountants SA" (AMSCRS No 173)  
Type of auditors' report: Unmodified Opinion

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

Table with columns for THE GROUP and THE COMPANY, and rows for ASSETS (Tangible, Intangible, etc.) and LIABILITIES (Share capital, Loans, etc.).

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

Table with columns for THE GROUP and THE COMPANY, and rows for Operating Income, Profit/(Loss) before taxes, Profit/(Loss) after taxes, etc.

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

Table with columns for THE GROUP and THE COMPANY, and rows for Equity balance at the beginning, Total Comprehensive Income, etc.

CASH FLOW STATEMENT (consolidated and for the parent company)

Table with columns for THE GROUP and THE COMPANY, and rows for Operating Activities, Investing Activities, Financing Activities, etc.

Additional data and information:

- 1. There are neither liens nor for notices on the Company's and the Group's fixed assets.
2. 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.
3. The amount of provision formed regarding cases under dispute, litigation or arbitration for the period ending 30 June 2015 stands for € 0 for the Group as well as for the Company.
4. Group consists of 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 01.01.2015 to 30.06.2015, are presented in Note 7 to the Financial Statements.
5. The number of employees for the period ending 30 June 2015 stands for Group: 1.263 employees (30.06.2014: 1.193). Company: 1.200 employees (30.06.2014: 1.138).
6. The participation in 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.
7. There are no companies which have not been included in the Half 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 no changes have taken place regarding consolidation process in current year in comparison with the preceding year.
8. "Plaisio Estates S.A.", that the Company participates by 20%, decided during Its Annual Shareholders Meeting that took place on 27.06.2014, the decrease of its share capital by the amount of € 500 th, by decreasing the nominal value of each share of PLAISIO ESTATE from 7.75 € to 5.05 € by returning the amount to its shareholders. The aforementioned decrease completed on 02.04.2015 after the announcement of the Regulatory Authority for the registration of the relevant amendment of Article 5 of the Company's Articles of Association to E.M. As a consequence of the aforementioned decrease, an amount of € 100 th, returned to the Company and its participation to the share capital of PLAISIO ESTATE equally decreased.
9. It is noted the company "PLAISIO ESTATE S.A.", in which the Company participates by 20%, decided during its Annual Ordinary General Assembly that took place on June 26th 2015, the decrease of its share capital by five hundred thousand and forty euro Euro, by decreasing the nominal value of each share of PLAISIO ESTATE from 5.05 Euro to 2.35 Euro by returning the aforementioned amount to its shareholders.
10. As a consequence of the aforementioned decrease an amount of 100 th. Euro will be returned to the company and its participation to the share capital of PLAISIO ESTATE will be equally decreased. The above mentioned decrease will take place after the approval of the alteration of article 5 of the Memorandum of Plaisio Estates S.A. from the Regulatory Authority. Plaisio Estate JSC took the decision on 07.07.2015 to distribute to the Company 10 th. € as dividend for

- the corporate year 2014. The subsidiary of the Company Plaisio Computers JSC, decided on 20.07.2015 the payment of dividend of 76 th. €. The aforementioned dividends will be accounted for in the financial statements of 30.09.2015.
9. The total number of its treasury shares that the Company held on 30.06.2015 is 1.300 of aggregate value € 6.652 th, and this amount has been deducted from the Shareholders Equity of the Group and the Company.
10. Earnings per share have been calculated on the total weighted average number of common shares, excluding the weighted average number of treasury shares.
11. Evaluation of the current financial situation of Greece and its consequences to the Group's activities are presented in Units 6 of the Interim Report of the Board of Directors.
12. Based on Law 4334/2015 published on July 16, 2015, the income tax rate of legal entities in Greece increased from 26% to 29% and the income tax prepayment increased from 80% to 100%, effective from January 1, 2015. The net effect of the tax rate change in the income tax is presented in Note 21.
13. The Extraordinary General Assembly of the Company's Shareholders, on 16.12.2014 decided the capitalization of the tax free reserves that have been formed based on the c.l.238/1994, according to article 72 of l. 4172/2013, of amount € 144 th. And part of the account "Reserve from issuance shares above par", of amount € 77 th, which completed in the examined period. The annual Ordinary General Assembly that took place on 02.04.2015 decided the increase and simultaneous decrease of the share capital of the Company by the amount of € 11.040 th, with capitalization of part of the account "Special Reserves from issuance shares above par" and with simultaneous increase and decrease of the nominal value of each share of the Company by € 0.56 and payment of the amount to the Shareholders, which has been completed by the end of the examined period. Following the aforementioned increase and decrease of the share capital of the Company with the respective increase and decrease of the nominal value of each share, the fully paid-up share capital of the Company amounts to € 7.286 th, divided into 12.000.000 common shares, of 0.53 Euro final nominal value each.
14. Intercompany transactions (income & expense), resulting from sales and buying of products and services for the period ended on 30 June 2015 and intercompany balances as of 30 June 2015 according to 4/62/24, with a distinct mention of compensation of Managers and Board members, of their transactions, receivables and liabilities are as follows:

Table with columns for The Group and The Company, and rows for Income, Expenses, Receivables from related parties, Payables to related parties, Compensation & Transactions of key managers and members of the Board of Directors, Receivables from key managers and members of the Board of Directors.

Magoula Attica, 28.08.2015

THE PRESIDENT OF THE B.O.D. & CEO

THE VICE PRESIDENT OF THE B.O.D. & CEO

A' CLASS LISENCE HOLDER

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