

PLAISIO COMPUTERS S.A S.A. REG. No 16601/06/B/88/13 G.E.MI.: 121561160000

G.E.M.I: 121561160000 REGISTERED ADDRESS: LOCATION SKLIRI, 19018 MAGOULA ATTICA Financial Data and Information from 1 January 2015 to 31 December 2015 red according to article 135 of law 2190/20, for companies preparing annual financial statements, consolida (Amounts in thousand €) ed or not in accordance with the IFRS)

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The financial statements listed below aim to provide a general awareness about the financial position of PLAISIO COMPUTERS S.A. and the Group. Consequently, it is recommended to the reader, before making any investment decision, or proceeding to any transaction with the Company, to refer to the Company's internet address (www.plaisio.gr) where the financial statements in accordance with international Financial Reporting Standards are available, together with the auditor's report. Supervising Authority: Ministry of Economy, Development and Tourism, Corporate and Greek General Commercial Registry Division Company's web address: www.plaisio.gr) where the financial statements in accordance with international Financial Registry Division Date of approval of the financial statements by the Board of Directors: 17th March 2016 Certified Chartered Auditor: Antonios Anastasopoulos (S.O.E.L. Reg.num. 33821) Audit Firm: BOO Certified Public Accountants S.A. (S.O.E., Reg. num. 173) Type of auditors' report: Unmodified opinion

STATEMENT OF FINANCIAL POSITION (Consolidated and for the Parent company)	THE GROU		THE COMPANY	
igures in th. €	31.12.2015	31.12.2014	31.12.2015	31.12.20
SSETS				
angible assets	26.869	28.797	26.830	28.7
itangible assets	535	727	527	7
ther non current assets	5.712	5.528	8.863	8.7
ventories	42.830	39.491	41.792	38.5
ade receivables	14.420	19.570	14.172	19.1
ther current assets	48.327	47.680	47.646	46.9
OTAL ASSETS	138.692	141.794	139.829	142.9
QUITY & LIABILITIES				
hare capital	7.286	7.066	7.286	7.0
dditional paid-in capital and reserves	76.831	81.395	78.365	82.9
otal equity attributable to equity holders (a)	84.118	88.461	85.651	90.0
linority rights (b)	0	0	-	
otal Equity (c) = (a) + (b)	84.118	88.461	85.651	90.0
ong term borrowings	1.461	5.645	1.461	5.6
rovisions and other long term liabilities	4.597	4.710	4.597	4.7
nort term bank borrowings	9.184	4.334	9.184	4.3
ther short term liabilities	39.333	38.644	38.936	38.2
otal Liabilities (d)	54.574	53.333	54.177	52.8
DTAL NET EQUITY VALUE & LIABILITIES (c) + (d)	138.692	141.794	139.829	142.9
	130.092	141.754	135.625	142.3
TATEMENT OF COMPREHENSIVE INCOME (Consolidated and for the Parent Company)	THE GROU		THE COMPANY	
gures in th. €	01.01-31.12.2015	01.01-31.12.2014	01.01-31.12.2015	01.01-31.12.20
Continuing Operation)	274 005	207 5 40		a
urnover	271.985	297.548	267.796	293.3
ross profit/(loss)	61.192	73.069	59.598	71.4
rofit/(loss) Before Taxes, Financing and Investing activities	9.948	23.337	9.877	23.3
rofit/(loss) Before Taxes	9.345	22.270	9.294	22.1
rofit/(loss) After Taxes (A)	6.736	16.149	6.707	16.0
wners of the parent	6.736	16.149	6.707	16.
on-Controlling Interests	0	0	-	
ther Comprehensive Income (B)	-32	-51	-32	
otal Comprehensive Income (A) + (B)	6.704	16.098	6.675	15
wners of the parent	6.704	16.098	6.675	15
on-Controlling Interests	0	0		
arnings Per Share - basic (after taxes) in €	0,3051	0,7314	0,3038	0,73
roposed dividend per issued share (in €)			0,0800	0,0
rofit/(loss) Before Interest, Taxes, Depreciation and Amortization	12.389	25.806	12.296	25.
TATEMENT OF CHANGES IN EQUITY (Consolidated and for the Parent Company)				
gures in th. €	THE GROU	P	THE COMPANY	
	31.12.2015	31.12.2014	31.12.2015	31.12.2
quity balance at the beginning of the period (01.01.2015 and 01.01.2014 respectively)	88.461	76.779	90.024	78.4
atal Comprehensive Income After Taylor (Continuing and Discontinuing activities)		16.098		
otal Comprehensive Income, After Taxes (Continuing and Discontinuing activities)	6.704		6.675	15.9
crease / (Decrease) of Share Capital from Capitalization of Reserves	11.261	0	11.261	
eserve to Share Capital Increase	-11.261	0	-11.261	
eturn of Share Capital to shareholders	-11.040	0	-11.040	
	0	-4.416	0	-4.4
ividends Paid Purchases) / Sales of Treasury Shares	-8	0	0 	
Purchases) / Sales of Treasury Shares			0	
Purchases) / Sales of Treasury Shares quity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively)	-8	0	0 	-4.4
Purchases) / Sales of Treasury Shares quity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively) ASH FLOW STATEMENT (Consolidated and for the Parent Company)	-8 84.118	0 88.461	0 	90.0
Purchases) / Sales of Treasury Shares quity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively) ASH FLOW STATEMENT (Consolidated and for the Parent Company) gures in th. €	-8	0 88.461	0 	90.
Purchases) / Sales of Treasury Shares quity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively) ASH FLOW STATEMENT (Consolidated and for the Parent Company) gures in th. € Cashflow Statement: Indirect Method) <u>perating Activities</u>	-8 84.118 THE GROU 01.01-31.12.2015	0 88.461 P 01.01-31.12.2014	0 	01.01-31.12.2
urchases) / Sales of Treasury Shares auity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively) ASH FLOW STATEMENT (Consolidated and for the Parent Company) gures in th. € :ashflow Statement: Indirect Method) perating Activities	-8 84.118 THE GROU	0 88.461	0 	01.01-31.12.2
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Purchases) / Sales of Treasury Shares quity Balance at the end of the period (31.12.2015 and 31.12.2014 respectively) ASH FLOW STATEMENT (Consolidated and for the Parent Company) gures in th. € Cashflow Statement: Indirect Method) perating Activities Continuing Operations) tay/less adjustments for: epreciation/Amortization mortization of government grants rowisions kchange differences esults (Income, Expenses, Profit and Loss) from Investing activities nance Cost	-8 84.118 THE GROU 01.01-31.12.2015 9.345 2.740 -299 288 689 -92	0 88.461 P 01.01-31.12.2014 22.270 2.768 -299 644 -467 -72	0 8 85.651 THE COMPAN 01.01-31.12.2015 9.294 2.719 -299 288 689 0	90. 01.01-31.12.2 22. 2.
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Additional data and information:

Additional data and information: 1. There are neither liens nor forenotices 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. The amount of provision formed regarding cases under dispute, litigation or arbitration for the financial year ending 31st December 2015 stands for C 0 for the Group as well as for the Company. The unaudited tax years of the Company as well as the Company fuely associates, are presented in detail in Note 25 to the annual financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, accounted for € 564 th, whils the total amount of provision formed stands for € 2.093 th. for the Group, and € 2.093 th. for the Company as presented in Note 19 of the annual financial statements (Other Provisions: € 1.530 th. for the Company & € 1.530 th. for the Group. Provisions for unaudited tax years: € 564 th. for the Company & € 564 for the Group). 3. The accounting principles adopted in the presentation of the annual financial statements of 01/01/2015 - 31/12/2015 are consistent with the same accounting principles adopted for the financial statements of the Company and the Group for the year ended 31st December 2014.

December 2014.

A Group companies along with their respective name, country of incorporation, the percentages of interest held by the parent company as well as their accounting method of incorporation in the consolidated financial statements of 01.01.2015-31.12.2015, are presented in Note 7 to the Financial or (21 12 2014: 1 297

10. Earnings per share have been calculated on the total weighted average number of common shares, excluding the weighted average number of ury shares The solution of the current financial situaton of Greece and its concequences to the Group's activities are presented in Unit B"Main Risks and

Uncertainties" of the Annual Financial Report. 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 23

 The Extraordinary General Assembly of the Company's Shareholders, on 16.12.2014 decided the capitalisation of the tax-free reserves that have 13. The Extraordinary General Assembly of the Company's Shareholders, on 16.12.2014 decided the capitalisation of the tax-free reserves that have been formed based on the c.12.238/1994, according to article 20 cf. al 12/2013, of anomunt £144 th. and part of the account "Reserves from issuance of shares above par", of amount € 77 th., which completed in the examined year. 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 mount of £11.040 th. with capitalisation of part of the account "Special Reserves from issuance of shares above par" and with simultaneous increase and decrease of the nominal value of each share of the Company by €0,50 and payment of the amount to the Shareholders, which has been completed by the end of the examined year. Following the aforementioned increase and decrease 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 22.080.000 common shares, of 0,33 Euro final part of the account "special Reserves from issuence of share capital of the Company and the reserve is of 0,33 Euro final value of each share, the fully paid-up share capital of the Company amounts to € 7.286 th., divided into 22.080.000 common shares, of 0,33 Euro final

lovees (31.12.2014: 1.221).

6. The equivalent of the % Participation in the company Plaisio Computers JSC is 100% and as a result in the consolidated figures of the income ent, there are no minority interests

statement, there are no minority interests. 7. There are no companies which have not been included in the Annual Financial Statements, whereas they had been accounted for in the preceding year. In addition, all companies that should be accounted for, have been included in the consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements, and no changes have taken place regarding consolidated financial statements and the preceding year. 8. "Plaisio Estate 5.A.", that the Company participates to by 20%, decided during its Annual Shareholders. The done of 26.06.2015, the decrease of 15.05 C to 7.35 C by returning the amount to its shareholders. The aforementioned decrease completed after the announcement of the Regulatoty Authority for the registration of the relevant amendement of the Company sAnticle of Association to Cs. Full. 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. decreased.

decreased. It is, also, noted that in the current year took place the decrease of Plaisio Estate 's S.A. share capital which was decided during its Annual Ordinary General Assembly that took place on 27th June 2014, by five hundred thousand euro, by decreasing the nominal value of each share of PLAISIO ESTATE from 7,75 Euro to 5,05 Euro by returning the adorementioned amount to its shareholders. As a consequence of the adorementioned decrease an amount of 100 th. E Euro returned to the company and its participation to the share capital of PLAISIO ESTATE equally decreased. The above mentioned decrease took place after the approval of the alteration of article 5 of the Memorandum of Plaisio EstATE equally decreased. The above mentioned decrease took place after the approval of the alteration of article 5 of the Memorandum of Plaisio EstATE. As from the Regulating Authority, on 20.42.0215. Plaisio EstATE SIC took the decision on 01.07.2015 to distribute to the Company 10 th \mathcal{E} 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, \mathcal{E} .

76 th. €. 9. The total number of its treasury shares that the Company held on 31.12.2015 is 1.500 of aggregate value € 7.504 and this amou deducted from the Shareholders Equity of the Group and the Company. The Company as at the date of conduction of the financial 2.950 own shares with average purchase price of 4,54 Euro. te hold

nal value eac

nominal value each. 14. The other comprehensive income after taxes refers to 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. The expense for the period 01/01/2015-31/12/2015 appears to the Statement of Total Comprehensive Income (01/01/2014-31/12/2014: 51 th. Euro), as stated in Note 18 of the annual financial

statements. 15. Intercompany transactions (income & expense), resulting from sales and buying of products and services for the year ended on 31st D and intercompany balances as of 31st December 2015 according to IAS 24, with a distinct mention of compensation of Managers and Bol of their transactions, receivables and liabilities are as follows: ber 2015

(amounts in thousand €)	The Group	The Company
Income	179	4.319
Expenses	1.193	1.417
Receivables from related parties	83	569
Payables to related parties	8	8
Compensation & Transactions of keymanagers and members of the Board of D	619	619
Receivables from key managers and members of the Board og Directors	1	1

	Magoula, 17.03.2016	
THE PRESIDENT OF B.O.D & CEO	The VICE PRESIDENT OF B.O.D & CEO	A' CLASS LISENCE HOLDER
Georgios K. Gerardos Al 597688	Konstantinos G. Gerardos AM 082744	Aikaterini D. Vasilaki AB 501431