

**PLAISIO COMPUTERS S.A.**

LEDGER NUMBER 16601/06/B/88/13

REGISTERED ADDRESS: 5 Favierou str. 14452 Metamorphosi Athens

Financial data and Information Consolidated and for the Company for the period 1st of January 2006 - 30th of June 2006  
(published according to the law 2190, article 135, for the companies which present financial data according the IFRS standards)  
(Amounts in thousand€)

The following data and information aim at providing general information on the financial standing and the financial results of PLAISIO COMPUTERS S.A. We therefore, recommend the reader, before proceeding to any kind of investment or other transaction with the company, to look to the company's web address [www.plaisio.gr](http://www.plaisio.gr), where all interim financial statements according to the International Financial Reporting Standards and the auditor's report when required are presented.

**COMPANY'S PROFILE**

Full name: PLAISIO COMPUTERS S.A.

Establishment date: 2nd of February 1988

Supervising authority: Ministry of Development

VAT number: EL094222211

Board of Director's composition: George K. Gerardos (B.O.D. President &amp; Managing Director), Anna G. Gerardou (B.O.D. Vice President), Konstantinos G. Gerardos (Member), Eleni Sampson (Member), George Ch. Liaskas (Member), Nikolaos K. Tsiros (Member)

Closing date of the current fiscal year: 31st of December 2006

Duration of the current fiscal year: 12 months

Certified Chartered auditors: Aristidis Antonios Greg. Sfounos (R.N. SOEL 14851)

Audit firm: BKR Prototypes Elegkiki S.A. (R.N. SOEL 111)

Type of auditors' report: In agreement

Cash flow statement method: Indirect method

The following financial statements have been approved from the Board of Directors on the July 24th, 2006

Company's web address: [www.plaisio.gr](http://www.plaisio.gr)**BALANCE SHEET**

	CONSOLIDATED		THE COMPANY	
	30.06.2006	31.12.2005	30.06.2006	31.12.2005
<b>ASSETS</b>				
Non-current assets	19.258	19.568	20.126	20.434
Inventories	38.902	39.887	37.583	38.637
Trade receivables	33.994	30.142	36.263	31.818
Other receivables	3.682	2.647	3.296	2.287
Cash and cash equivalents	3.620	4.371	3.224	4.072
<b>TOTAL ASSETS</b>	<b>99.456</b>	<b>96.615</b>	<b>100.492</b>	<b>97.248</b>
<b>CAPITAL &amp; LIABILITIES</b>				
Long term liabilities	1.187	1.671	1.341	1.764
Short term bank loans	26.688	12.070	26.688	12.070
Other short term liabilities	27.499	35.623	27.356	35.454
Total Liabilities (a)	55.374	49.364	55.385	49.288
Share capital	7.066	6.845	7.066	6.845
Additional paid-in capital and reserves	37.016	40.406	38.041	41.115
Total equity attributable to equity holders (b)	44.082	47.251	45.107	47.960
Minority rights (c)	0	0	0	0
Total net equity (d) = (b) + (c)	44.082	47.251	45.107	47.960
<b>TOTAL CAPITAL &amp; LIABILITIES (e) = (a) + (d)</b>	<b>99.456</b>	<b>96.615</b>	<b>100.492</b>	<b>97.248</b>

**INCOME STATEMENT**

	CONSOLIDATED				THE COMPANY			
	current period 01.01-30.06.2006	comparable period 01.01-30.06.2005	current period 01.04-30.06.2006	comparable period 01.04-30.06.2005	current period 01.01-30.06.2006	comparable period 01.01-30.06.2005	current period 01.04-30.06.2006	comparable period 01.04-30.06.2005
<b>Turnover</b>	145.740	119.035	69.412	56.224	145.106	119.310	68.984	56.488
<b>Gross profit/(loss)</b>	26.945	22.530	13.109	10.544	26.734	22.504	13.001	10.518
<b>Profit/(loss) before taxes, financing and investing activities</b>	4.330	3.725	1.838	1.576	4.739	3.869	2.046	1.674
<b>Profit/(loss) before taxes, financing, investing activities, depreciation and amortization</b>	6.292	5.521	2.829	2.454	6.663	5.659	3.017	2.547
<b>Profit/(loss) before taxes</b>	3.773	3.629	1.543	1.472	4.150	3.722	1.738	1.536
Less taxes	1.422	1.294	677	542	1.483	1.325	707	557
<b>Profit/(loss) after taxes</b>	2.351	2.335	866	930	2.667	2.397	1.031	979
Distributed to:								
Company's shareholders	2.351	2.335	866	930	2.667	2.397	1.031	979
Minority rights	0	0	0	0	0	0	0	0
<b>Earnings per share - basic (after taxes) in €</b>	0,11	0,11	0,04	0,04	0,12	0,11	0,05	0,04

**STATEMENT OF CHANGES IN NET EQUITY**

	CONSOLIDATED		THE COMPANY	
	30.06.2006	30.06.2005	30.06.2006	30.06.2005
Equity balance at the beginning of the year (01.01.2006 and 01.01.2005 respectively)	47.251	47.999	47.960	47.923
Net income (loss) for the period, after taxes	2.351	2.335	2.667	2.397
Increase/(decrease) of share capital	0	0	0	0
Distributed dividends	-5.520	-5.962	-5.520	-5.962
Net income recognized directly in net equity	0	0	0	0
Acquisition (sale) of own shares	0	0	0	0
Equity balance at the end of the period (30.06.2006 and 30.06.2005 respectively)	44.082	44.372	45.107	44.358

**CASH FLOW STATEMENT**

	CONSOLIDATED		THE COMPANY	
	01.01-30.06.06	01.01-30.06.05	01.01-30.06.06	01.01-30.06.05
<b>Operating Activities</b>				
Profits before taxes	3.773	3.629	4.150	3.722
Plus/less adjustments for:				
Depreciation/amortization	1.963	1.796	1.924	1.791
Provisions	-316	157	-316	157
Exchange differences	6	0	6	0
Results (income, expenses, profit and loss) from investing activities	-34	-51	0	0
Interest expenses and related costs	590	148	588	147
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	985	6.490	1.054	7.261
Decrease/(increase) in receivables	-5.562	-5.718	-6.127	-6.004
(Decrease)/increase in liabilities (except for banks)	-8.716	-9.586	-8.690	-9.829
Less:				
Interest charges and related expenses paid	-744	-359	-740	-358
paid taxes	-392	-1.263	-392	-1.295
<b>Total inflows / (outflows) from operating activities (a)</b>	<b>-8.447</b>	<b>-4.757</b>	<b>-8.543</b>	<b>-4.408</b>
<b>Investing Activities</b>				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	-123	-39	-123	-789
Purchase of tangible and intangible fixed assets	-1.438	-1.039	-1.437	-892
Earnings from sales of tangible and intangible fixed assets and other investments	6	0	6	0
Received interest	153	211	151	211
Received dividends	0	0	0	0
<b>Total inflows / (outflows) from investing activities (b)</b>	<b>-1.402</b>	<b>-867</b>	<b>-1.403</b>	<b>-1.470</b>
<b>Financing Activities</b>				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	14.779	5.706	14.779	5.706
Payments of loans	-161	0	-161	0
Payments of financial leasing liabilities (capital installments)	0	-180	0	-180
Dividends paid	-5.520	-5.962	-5.520	-5.962
<b>Total inflows / (outflows) from financing activities (c)</b>	<b>9.098</b>	<b>-436</b>	<b>9.098</b>	<b>-436</b>
<b>Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)</b>	<b>-751</b>	<b>-6.060</b>	<b>-848</b>	<b>-6.314</b>
<b>Cash and cash equivalents at the beginning of the period</b>	<b>4.371</b>	<b>11.399</b>	<b>4.072</b>	<b>11.288</b>
<b>Cash and cash equivalents at the end of the period</b>	<b>3.620</b>	<b>5.339</b>	<b>3.224</b>	<b>4.974</b>

**Additional data and information:**

- There are no mortgages on the company's and the group's fixed assets.
- There are no matters disputed by law or under arbitration, neither decisions of judges or arbitrators, which may have significant repercussions on the company's financial operation.
- All the fundamental accounting principles of the financial statements of December 31st 2005 have been observed in the abovementioned interim financial statements.
- The group's structure as well as the consolidation method are as follows:

Company	Participation percentage %	Consolidation method	Company's address	Unaudited tax periods	Relationship with the parent company
Plaisio Computers S.A.	Parent company	Parent company	5 Favierou str., 14452 Metamorphosi Athens	-	Parent
Plaisio Computers JSC	100%	Total consolidation	Angel Kantoeff 5, Sofia Bulgaria	2004-2005	Direct
Plaisio Estate JSC	20%	Equity consolidation	Angel Kantoeff 5, Sofia Bulgaria	2004-2005	Direct
Plaisio Estate SA	20%	Equity consolidation	85 Vias, Othonos str., 14561 Kifissia Athens	2003-2004-2005	Direct
Elhous SA	24%	Equity consolidation	102 Kapodistriou str., 14235 N.Ionia Athens	-	Direct

- The employed personnel of the Company at 30/06/2006 was 1.032 employees and for the Group 1.069 employees while at 30/06/2005 the employees for the Company were 881 and for the Group 917.
- The purchases and sales of the Company from and to the other Group companies, according to IAS 24 cumulatively from the beginning of the period amount to € 552 th and € 1.173 th respectively. The balance of the claims and the liabilities of the company with the other Group companies, according to IAS 24, at the end of the current period, amount to € 2.517 th and € 0 th respectively. On a consolidated basis the purchases and sales from and to the group companies, according to IAS 24, amount to € 593 th and € 7 th respectively. The balance of claims and liabilities on a consolidated basis with the Group companies, according to IAS 24, amount to € 108 th and € 0 th respectively.
- 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.

Athens, 25/07/2006

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

GEORGE K. GERARDOS  
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A.A.T. P 539089FILIPPOS A. KARAGOUNIS  
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