



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 September 2006
(published according to the decision 2/396/31.08.2006 of)
(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, 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 & 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
 Cash flow statement method: Indirect method
 Certified Chartered auditors: Anstidis Antonios Greg. Stounos (R.N. SOEL 14851)
 Type of auditors' report: In agreement
 Type of auditors' report: Not required
 The following financial statements have been approved from the Board of Directors on the October 20th, 2006.
 Company's web address: www.plaisio.gr

BALANCE SHEET	CONSOLIDATED		THE COMPANY	
	30.09.2006	31.12.2005	30.09.2006	31.12.2005
ASSETS				
Non-current assets	19.816	19.568	20.679	20.434
Inventories	37.698	39.887	36.355	38.637
Trade receivables	27.779	30.142	29.592	31.818
Other receivables	5.206	2.647	5.176	2.287
Cash and cash equivalents	4.585	4.371	4.443	4.072
TOTAL ASSETS	95.084	96.615	96.245	97.248
CAPITAL & LIABILITIES				
Long term liabilities	1.021	1.671	1.200	1.764
Short term bank loans	13.000	12.070	13.000	12.070
Other short term liabilities	35.612	35.623	35.453	35.454
Total Liabilities (a)	49.633	49.364	49.653	49.288
Share capital	7.066	6.845	7.066	6.845
Additional paid-in capital and reserves	39.395	40.409	39.526	41.115
Total equity attributable to equity holders (b)	45.451	47.251	46.592	47.960
Minority rights (c)	0	0	0	0
Total net equity (d) = (b) + (c)	45.451	47.251	46.592	47.960
TOTAL CAPITAL & LIABILITIES (e) = (a) + (d)	95.084	96.615	96.245	97.248

INCOME STATEMENT	CONSOLIDATED				THE COMPANY			
	current period 01.01-30.09.2006	comparable period 01.01-30.09.2005	current period 01.07-30.09.2006	comparable period 01.07-30.09.2005	current period 01.01-30.09.2006	comparable period 01.01-30.09.2005	current period 01.07-30.09.2006	comparable period 01.07-30.09.2005
Turnover	214.417	176.626	68.677	57.591	213.494	176.871	68.388	57.562
Gross profit/(loss)	40.881	33.209	13.935	10.678	40.570	33.141	13.835	10.637
Profit/(loss) before taxes, financing and investing activities	6.814	5.441	2.485	1.716	7.386	5.755	2.647	1.887
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	9.829	8.125	3.537	2.604	10.342	8.419	3.679	2.759
Profit/(loss) before taxes	5.838	5.434	2.065	1.805	6.355	5.681	2.205	1.959
Less taxes	2.118	2.036	696	742	2.204	2.093	720	768
Profit/(loss) after taxes	3.720	3.398	1.369	1.063	4.151	3.588	1.485	1.191
Distributed to:								
Company's shareholders	3.720	3.398	1.369	1.063	4.151	3.588	1.485	1.191
Minority rights	0	0	0	0	0	0	0	0
Earnings per share - basic (after taxes) in €	0,17	0,15	0,06	0,05	0,19	0,16	0,07	0,05

STATEMENT OF CHANGES IN NET EQUITY	CONSOLIDATED		THE COMPANY	
	30.09.2006	30.09.2005	30.09.2006	30.09.2005
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	3.720	3.398	4.151	3.588
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 (30.09.2006 and 30.09.2005 respectively)	45.451	45.435	46.591	45.549

CASH FLOW STATEMENT	CONSOLIDATED		THE COMPANY	
	01.01-30.09.06	01.01-30.09.05	01.01-30.09.06	01.01-30.09.05
Operating Activities				
Profits before taxes	5.838	5.434	6.355	5.681
Plus/less adjustments for:				
Depreciation/amortization	3.015	2.683	2.957	2.663
Provisions	-284	131	-284	131
Exchange differences	6	0	6	0
Results (income, expenses, profit and loss) from investing activities	-57	-69	0	0
Interest expenses and related costs	1.044	76	1.030	74
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	2.189	5.497	2.282	6.307
Decrease/(increase) in receivables	-909	-1.522	-1.375	-2.131
(Decrease)/increase in liabilities (except for banks)	-427	-11.493	-416	-11.549
Less:				
Interest charges and related expenses paid	-1.355	-712	-1.348	-710
paid taxes	-1.462	-2.402	-1.462	-2.459
Total inflows / (outflows) from operating activities (a)	7.598	-2.377	7.745	-1.993
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	-123	-39	-123	-789
Purchase of tangible and intangible fixed assets	-2.990	-1.662	-2.987	-1.386
Earnings from sales of tangible and intangible fixed assets and other investments	8	0	8	0
Received interest	311	635	308	633
Received dividends	0	0	10	2
Total inflows / (outflows) from investing activities (b)	-2.794	-1.066	-2.784	-1.540
Financing Activities				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	14.959	11.700	14.959	11.700
Payments of loans	-14.029	-9.700	-14.029	-9.700
Payments of financial leasing liabilities (capital installments)	0	-272	0	-272
Dividends paid	-5.520	-5.962	-5.520	-5.962
Total inflows / (outflows) from financing activities (c)	-4.590	-4.234	-4.590	-4.234
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	214	-7.677	371	-7.767
Cash and cash equivalents at the beginning of the period	4.371	11.398	4.072	11.288
Cash and cash equivalents at the end of the period	4.585	3.722	4.443	3.521

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 SA	Parent company	Parent company	5 Favierou str., 14452 Metamorphosi Athens	-	Parent
Plaisio Computers JSC	100%	Total consolidation	Angel Kantocel 5, Sofia Bulgaria	2004-2005	Direct
Plaisio Estate JSC	20%	Equity consolidation	Angel Kantocel 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 30/09/2006 was 992 employees and for the Group 1.031 employees while at 30/09/2005 the employees for the Company were 875 and for the Group 911.
- 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 970 th. €, in and 1.734 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 2.015 th. € and 19 th. €, respectively. On a consolidated basis the purchases and sales from and to the group companies, according to IAS 24, amount to 976 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 57 th. € and 19 th. €, respectively. The dividends received from the other Group companies from the beginning of the current period amount to 10 th. €. The compensation for the member of the BOD from the beginning of the period amount to 292 th. €.
- 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, 23/10/2006

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

GEORGE K. GERARDOS
A.A.T. N 318959

ANNA G. GERARDOU
A.A.T. P 539089

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