



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 2007 - 30th of September 2007

(published according to the decision 2/396/31.08.2006 of the Hellenic Capital Market Commission)

(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 it is 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: EL09422211

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

Cash flow statement method: Indirect method

The following financial statements have been approved from the Board of Directors on the 19th of October 2007.

Company's web address: www.plaisio.gr

BALANCE SHEET STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	30.09.2007	31.12.2006	30.09.2007	31.12.2006
ASSETS				
Non-current assets	26.193	22.111	26.800	22.837
Inventories	44.723	42.803	43.776	41.410
Trade receivables	32.407	31.569	34.363	33.658
Other receivables	4.884	2.729	4.866	2.694
Cash and cash equivalents	6.068	7.825	5.872	7.468
TOTAL ASSETS	114.275	106.837	115.677	108.067
CAPITAL & LIABILITIES				
Long term liabilities	13.550	850	13.550	916
Short term bank loans	3.000	9.217	3.000	9.217
Other short term liabilities	50.325	48.706	50.044	48.496
Total Liabilities (a)	66.875	58.773	66.594	58.629
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	40.334	40.998	42.017	42.372
Total equity attributable to equity holders (b)	47.400	48.064	49.083	49.438
Minority rights (c)	0	0	0	0
Total net equity (d) = (b) + (c)	47.400	48.064	49.083	49.438
TOTAL CAPITAL & LIABILITIES (e) = (a) + (d)	114.275	106.837	115.677	108.067

INCOME STATEMENT (consolidated and for the parent company)

	CONSOLIDATED				THE COMPANY			
	current period 01.01-30.09.2007	comparable period 01.01-30.09.2006	current period 01.07-30.09.2007	comparable period 01.07-30.09.2006	current period 01.01-30.09.2007	comparable period 01.01-30.09.2006	current period 01.07-30.09.2007	comparable period 01.07-30.09.2006
Turnover	264.009	214.417	87.126	68.667	262.205	213.494	86.551	68.388
Gross profit/(loss)	48.878	40.881	16.090	13.935	48.367	40.570	15.873	13.835
Profit/(loss) before taxes, financing and investing activities	9.227	6.814	3.293	2.485	9.575	7.386	3.413	2.647
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	11.707	9.829	4.057	3.537	11.995	10.342	4.156	3.679
Profit/(loss) before taxes	7.471	5.838	2.623	2.065	7.784	6.355	2.750	2.205
Less taxes	2.173	2.118	756	696	2.177	2.204	756	720
Profit/(loss) after taxes	5.298	3.720	1.867	1.369	5.607	4.151	1.994	1.485
Distributed to:								
Company's shareholders	5.298	3.720	1.867	1.369	5.607	4.151	1.994	1.485
Minority rights	0	0	0	0	0	0	0	0
Earnings per share - basic (after taxes) in €	0,24	0,17	0,08	0,06	0,25	0,19	0,09	0,07

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

	CONSOLIDATED		THE COMPANY	
	30.09.2007	30.09.2006	30.09.2007	30.09.2006
Equity balance at the beginning of the year (01.01.2007 and 01.01.2006 respectively)	48.064	47.251	49.438	47.960
Net income (loss) for the year, after taxes	5.298	3.720	5.607	4.151
Increase/(decrease) of share capital	0	0	0	0
Distributed dividends	-5.962	-5.520	-5.962	-5.520
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 year (30.09.2007 and 30.09.2006 respectively)	47.400	45.451	49.083	46.591

CASH FLOW STATEMENT (consolidated and for the parent company)

	CONSOLIDATED		THE COMPANY	
	01.01-30.09.07	01.01-30.09.06	01.01-30.09.07	01.01-30.09.06
Operating Activities				
Profits before taxes	7.471	5.838	7.784	6.355
Plus/less adjustments for:				
Depreciation/amortization	2.480	3.015	2.420	2.957
Provisions	55	-284	105	-284
Exchange differences	-37	6	-37	6
Results (income, expenses, profit and loss) from investing activities	-40	-57	0	0
Interest expenses and related costs	1.833	1.044	1.791	1.030
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	-1.921	2.189	-2.365	2.282
Decrease/(increase) in receivables	-2.158	-909	-2.044	-1.375
(Decrease)/increase in liabilities (except for banks)	2.158	-427	2.087	-416
Less:				
Interest charges and related expenses paid	-1.942	-1.355	-1.932	-1.348
Paid taxes	-4.282	-1.462	-4.282	-1.462
Total inflows / (outflows) from operating activities (a)	3.617	7.598	3.527	7.745
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	-123	0	-123
Purchase of tangible and intangible fixed assets	-5.739	-2.990	-5.720	-2.987
Earnings from sales of tangible and intangible fixed assets and other investments	1	8	1	8
Received interest	316	311	312	308
Received dividends	1	0	37	10
Total inflows / (outflows) from investing activities (b)	-5.421	-2.794	-5.370	-2.784
Financing Activities				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	21.924	14.959	21.924	14.959
Payments of loans	-15.715	-14.029	-15.715	-14.029
Payments of financial leasing liabilities (capital installments)	0	0	0	0
Dividends paid	-5.962	-5.520	-5.962	-5.520
Total inflows / (outflows) from financing activities (c)	247	-4.590	247	-4.590
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-1.557	214	-1.596	371
Cash and cash equivalents at the beginning of the period	7.625	4.371	7.468	4.072
Cash and cash equivalents at the end of the period	6.068	4.585	5.872	4.443

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 and estimates of the financial statements of December 31st 2006 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	2006	Parent
Plaisio Computers JSC	100%	Total consolidation	Angel Kantozef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate JSC	20%	Net Equity consolidation	Angel Kantozef 5, Sofia Bulgaria	2004-2005-2006	Direct
Plaisio Estate SA	20%	Net Equity consolidation	88 Vas. Othonos str., 14561 Kifissia Athens	2003-2004-2005-2006	Direct
Elinous SA	24%	Net Equity consolidation	102 Kapodistriou str., 14235 N.Ionia Athens	-	Direct

- The employed personnel of the company at 30/09/07 was 1.174 employees and for the group 1.216 employees while at 30/09/06 the employee for the company were 992 and for the group 1.031.
- 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.
- The inter-company transaction according to IAS 24 are as follows:

Inter-company transactions

(amounts in thousands €)	30/9/2007	
	Consolidated	The Company
Sales of goods and services	0	2.243
Purchases of goods and services	1.019	928
Receivables from related parties	0	2.133
Payables to related parties	34	34
Compensation of key managers and members of the Board of Directors	552	552
Receivables from key managers and members of the Board of Directors	52	52
Liabilities to key managers and members of the Board of Directors	1	1

Athens, 22/10/2007

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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

KONSTANTINOS G. GERARDOS
A.D.T. AE 632801

FILIPPOS A. KARAGOUNIS
A.D.T. Π 706801