



PLAISIO COMPUTERS S.A.
S.A. REG. No 16601/06/B/88/13
REGISTERED ADDRESS: 5 Favierou str. 14452 Metamorphosi Athens
Summary Group and Company Financial Data and Information from 01 January 2009 to 31 March 2009
(published according to 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)

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 the May 4th 2009
Certified Chartered auditors: Anagnos Lymperis (S.O.E.L. Reg num. 11241)
Audit firm: BDO Protopos Hellenic Auditing S.A. (S.O.E.L. Reg. num. 111)
Type of auditors' report: Not required

BALANCE SHEET (consolidated and for the parent company)

figures in th. €	THE GROUP		THE COMPANY	
	31.03.2009	31.12.2008	31.03.2009	31.12.2008
ASSETS				
Tangible assets	40.473	40.851	40.393	40.760
Investment Property	0	0	0	0
Intangible assets	1.773	726	1.766	721
Other non current assets	4.394	4.514	7.162	5.147
Inventories	46.887	55.570	45.687	54.100
Trade receivables	36.158	40.691	36.370	43.442
Other current assets	12.789	14.739	12.541	14.251
TOTAL ASSETS	142.473	157.090	143.918	158.421
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	42.794	42.313	44.557	44.009
Total equity attributable to equity holders (a)	49.859	49.378	51.623	51.074
Minority rights (b)	0	0	-	-
Total equity (c) = (a) + (b)	49.859	49.378	51.623	51.074
Long term borrowings	11.462	11.783	11.462	11.783
Provisions and other long term liabilities	1.526	1.424	1.526	1.424
Short term bank borrowings	16.643	17.989	16.643	17.989
Other short term liabilities	62.953	76.516	62.955	76.150
Total liabilities	92.614	107.712	92.286	107.346
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	142.473	157.090	143.918	158.421

INCOME STATEMENT (consolidated and for the parent company)

figures in th. €	THE GROUP		THE COMPANY	
	01.01 - 31.03.2009	01.01 - 31.03.2008	01.01 - 31.03.2009	01.01 - 31.03.2008
Turnover	91.599	107.159	90.561	106.771
Gross profit/(loss)	17.756	20.233	17.496	19.894
Profit/(loss) before taxes, financing and investing activities	1.516	4.168	1.613	4.113
Profit/(loss) before taxes	1.021	3.462	1.089	3.386
Profit/(loss) after taxes (A)	593	2.491	660	2.417
Distributed to:				
Company's shareholders	593	2.491	660	2.417
Minority rights	0	0	-	-
Other Total Comprehensive Income (B)	-112	0	-112	0
Total Comprehensive Income (A) + (B)	481	2.491	548	2.417
Distributed to:				
Company's shareholders	481	2.491	548	2.417
Minority rights	0	0	-	-
Earnings per share - basic (after taxes) in €	0,0269	0,1128	0,0299	0,1095
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	2.796	4.873	2.879	4.798

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

figures in th. €	THE GROUP		THE COMPANY	
	31.03.2009	31.03.2008	31.03.2009	31.03.2008
Equity balance at the beginning of the year (01.01.2009 and 01.01.2008 respectively)	49.378	51.950	51.074	53.721
Total comprehensive income, after taxes	481	2.491	548	2.417
Equity balance at the end of the year (31.03.2009 and 31.03.2008 respectively)	49.859	54.449	51.623	56.137

CASH FLOW STATEMENT (consolidated and for the parent company)

figures in th. €	GROUP		THE COMPANY	
	01.01-31.03.09	01.01-31.03.08	01.01-31.03.09	01.01-31.03.08
Operating Activities				
Profits before taxes	1.021	3.462	1.089	3.386
Plus/less adjustments for:				
Depreciation/amortization	1.280	705	1.266	685
Devaluation of investments	0	0	0	0
Provisions	32	24	32	24
Exchange differences	0	0	0	0
Results (income, expenses, profit and loss) from investing activities	-29	-29	0	0
Finance Cost	524	734	523	727
Plus/less adjustments for changes in working capital or related to operating activities:				
(Decrease)/increase in inventories	8.683	3.417	8.413	3.814
(Decrease)/increase in receivables	3.954	1.792	6.489	1.356
(Decrease)/increase in liabilities (except for banks)	-12.963	-15.270	-12.976	-15.254
Less:				
Interest paid	-711	-677	-708	-667
Income tax paid	-844	-1.126	-785	-1.078
Total inflows / (outflows) from operating activities (a)	946	-6.968	3.344	-7.007
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	-2.165	0
Purchase of tangible and intangible fixed assets	-2.019	-2.089	-2.014	-2.085
Earnings from sales of tangible and intangible fixed assets and other investments	70	7	70	7
Interest Received	151	164	149	162
Total inflows / (outflows) from investing activities (b)	-1.798	-1.918	-3.960	-1.916
Financing Activities				
Proceeds from issued loans	0	6.500	0	6.500
Repayments of borrowings	-1.668	-509	-1.668	-509
Total inflows / (outflows) from financing activities (c)	-1.668	5.991	-1.668	5.991
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-2.520	-2.895	-2.284	-2.932
Cash and cash equivalents at the beginning of the period	8.606	8.495	8.151	8.287
Cash and cash equivalents at the end of the period	6.086	5.600	5.867	5.355

Additional data and information:

- There are no mortgages on the company's and the group's fixed assets.
- 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 period ending 31 March 2009, stands for € 0 for the group as well as for the company. The unaudited tax years of the Company as well as the company's subsidiary and associates, are presented in detail in Note 20 to the financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, amounted for € 915 th, whilst the total amount of provision formed stands for € 1.567 th, for the Group and the Company as presented in Note 16 to the financial statements. Other Provisions: € 652 th, for Company & Group Provision for unaudited tax years: € 915 th, for Company & Group. On March 31st 2009 a tax audit for the years 2006 & 2007 as in progress. The audit has not been completed yet.
- The accounting principles adopted in the preparation and the presentation of the annual financial statements are consistent with the same accounting principles adopted for the financial statements of the Company and the Group for the year ended 31 December 2008.
- Group companies 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 in 2008, are presented in Notes 4 & 5 to the financial statements.
- The number of employees for the period ending 31 March 2009 stands for: Group: 1.314 employees (1.448 for period ending 31 March 2008). Company: 1.257 employees (1.395 for period ending 31 March 2008)

Inter-company transactions	31/3/2009	
	The Group	The Company
(Amounts in thousands €)		
Inflows	0	949
Outflows	396	358
Receivables from related parties	0	563
Payables to related parties	176	176
Compensation of key managers and members of the Board of Directors	208	208
Receivables from key managers and members of the Board of Directors	23	23
Liabilities to key managers and members of the Board of Directors	0	0

- The Regular general Assembly of shareholders of the Company's associate Ethous S.A., in which the Company participates by 24%, decided at its meeting 25.06.2008 its liquidation. Associate's liquidation has not been fulfilled yet. The specific associate is accounted for using the equity method.
- There are no companies which have not been included in the consolidated 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 except for the case mentioned in Note 9 above, no changes have taken place regarding consolidation process in current period in comparison with the preceding period.
- The Company, as well as its subsidiary and associates do not own any shares for the period ending as of 31 March 2009.

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

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

Athens, 04/05/2009

THE VICE PRESIDENT OF THE B.O.D.

KONSTANTINOS GERARDOS
A.A.T. AE 632801

THE FINANCIAL DIRECTOR

FILIPPOS A. KARAGOUNIS
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