



PLAISIO COMPUTERS S.A.
 S.A. REG. No 16601/06/B/88/13
 REGISTERED ADDRESS: LOCATION SKLIRI, MAGOULA ATTICA
 Summary Group and Company Financial Data and Information from 01 January 2009 to 30 June 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 July 29th 2009
 Certified Chartered auditors: Anagnos Lymperis (S.O.E.L. Reg.num. 11241)
 Audit firm: BDO Protypos Hellenic Auditing S.A. (S.O.E.L. Reg. num. 111)
 Type of auditors' report: Unmodified Opinion

STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company)
 figures in th. €

	THE GROUP		THE COMPANY	
	30.06.2009	31.12.2008	30.06.2009	31.12.2008
ASSETS				
Tangible assets	40.482	40.851	40.415	40.760
Investment Property	0	0	0	0
Intangible asset:	1.729	726	1.722	721
Other non current assets	4.163	4.514	6.973	5.147
Inventories	43.037	55.570	42.013	54.100
Trade receivables	34.847	40.691	34.951	43.442
Other current assets	13.727	14.739	13.528	14.251
TOTAL ASSETS	137.985	157.090	139.602	158.421
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserve	40.401	42.313	42.293	44.009
Total equity attributable to equity holders (e)	47.467	49.378	49.359	51.074
Minority rights (b)	0	0	-	-
Total equity (c) = (a) + (b)	47.467	49.378	49.359	51.074
Long term borrowings	11.462	11.783	11.462	11.783
Provisions and other long term liability	1.628	1.424	1.628	1.424
Short term bank borrowings	16.776	17.989	16.776	17.989
Other short term liabilities	60.653	76.516	60.378	76.150
Total liabilities	90.519	107.712	90.244	107.346
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	137.985	157.090	139.602	158.421

STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company)
 figures in th. €

	THE GROUP				THE COMPANY			
	01.01 - 30.06.2009	01.01 - 30.06.2008	01.04 - 30.06.2009	01.04 - 30.06.2008	01.01 - 30.06.2009	01.01 - 30.06.2008	01.04 - 30.06.2009	01.04 - 30.06.2008
Turnover	175.652	202.957	84.053	95.798	173.850	201.398	83.288	94.627
Gross profit/(loss)	33.165	38.669	15.408	18.436	32.585	38.030	15.129	18.136
Profit/(loss) before taxes, financing and investing activities	2.234	6.890	718	2.722	2.415	6.931	802	2.818
Profit/(loss) before taxes	1.478	5.328	456	1.866	1.675	5.332	586	1.946
Profit/(loss) after taxes (A)	835	3.763	242	1.271	1.031	3.767	370	1.351
Distributed to:								
Company's shareholders	835	3.763	242	1.271	1.031	3.767	370	1.351
Minority rights	0	0	0	0	-	-	-	-
Other Total Comprehensive Income (B)	-97	0	15	0	-97	0	-15	0
Total Comprehensive Income (A) + (B)	738	3.763	257	1.271	934	3.767	355	1.351
Distributed to:								
Company's shareholders	738	3.763	257	1.271	934	3.767	355	1.351
Minority rights	0	0	0	0	-	-	-	-
Earnings per share - basic (after taxes) in €	0,0378	0,1704	0,0110	0,0576	0,0467	0,1706	0,0168	0,0612
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	4.866	8.367	2.070	3.494	5.018	8.367	2.140	3.570

STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)
 figures in th. €

	THE GROUP		THE COMPANY	
	30.06.2009	30.06.2008	30.06.2009	30.06.2008
Equity balance at the beginning of the year (01.01.2009 and 01.01.2008 respectively)	49.378	51.958	51.074	53.721
Total comprehensive income, after tax	738	3.763	934	3.767
Dividend Payment	-2.650	-6.524	-2.650	-6.524
Equity balance at the end of the year (30.06.2009 and 30.06.2008 respectively)	47.467	49.097	49.359	50.864

CASH FLOW STATEMENT (consolidated and for the parent company)
 figures in th. €

	GROUP		THE COMPANY	
	01.01-30.06.2009	01.01-30.06.2008	01.01-30.06.2009	01.01-30.06.2008
Operating Activities				
Profits before taxes	1.478	5.328	1.675	5.332
Plus/less adjustments for:				
Depreciation/amortization	2.632	1.476	2.604	1.436
Devaluation of investment	0	0	0	0
Provisions	63	21	63	53
Exchange differences:				
Results (income, expenses, profit and loss) from investing activities	-7	36	-7	36
Finance Cost	14	-51	0	0
Plus/less adjustments for changes in working capital or related to operating activities:	810	1.613	740	1.600
Decrease/(increase) in inventory:	12.533	12.055	12.087	12.098
Decrease/(increase) in receivable	2.600	-305	5.259	-395
(Decrease)/increase in liabilities (except for banks)	-15.376	-26.955	-15.345	-27.117
Less:				
Interest paid	-1.326	-1.854	-1.319	-1.837
Income tax paid	-681	-2.049	-621	-1.986
Total inflows / (outflows) from operating activities (a)	2.739	-10.685	5.135	-10.780
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investment	0	0	-2.165	0
Purchase of tangible and intangible fixed asset	-3.336	-6.304	-3.330	-6.294
Earnings from sales of tangible and intangible fixed assets and other investment	70	7	70	7
Interest Received	388	268	385	264
Dividends Received	0	0	67	0
Total inflows / (outflows) from investing activities (b)	-2.878	-6.029	-4.974	-6.023
Financing Activities				
Proceeds from issued loans	0	22.099	0	22.099
Repayments of borrowings	-1.535	-509	-1.535	-509
Dividends Paid	-2.650	-6.524	-2.650	-6.524
Total inflows / (outflows) from financing activities (c)	-4.184	14.966	-4.184	14.966
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-4.323	-1.748	-4.023	-1.837
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	4.283	6.747	4.128	6.450

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 30 June 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, accounted for € 985 th, whilst the total amount of provision formed stands for € 1.637 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: € 985 th, for Company & Group). On June 30th 2009 a tax audit for the years 2006 & 2007 was 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 Note 5 to the financial statements.
- The number of employees for the period ending 30 June 2009 stands for: Group: 1.249 employees (1.466 for period ending 30 June 2008), Company: 1.193 employees (1.410 for period ending 30 June 2008).
- 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 other comprehensive income after taxes refers to the valuation of a derivative financial instrument and more specifically interest rate swap which has been evaluated by the respective financial institution as a liability of 407 th. (Reserve of evaluation of derivative: 309th€, deferred tax asset: 98 th €), the aggravation of the results for the period 01.01.2009 - 30.06.2009 came up to 97 th. €, which is depicted in Statement of as it is presented in Note 17 to the financial statements.
- Intercompany transactions for the period ended 31 March 2009 and intercompany balances as of 30 June 2009 according to IAS 24 are as follows:

Inter-company transactions

(amounts in thousand €)	The Group	The Company
Inflows	0	1.730
Outflows	716	716
Receivables from related parties	0	397
Payables to related parties	69	69
Compensation of key managers and members of the Board of Directors	357	357
Receivables from key managers and members of the Board of Directors	14	14
Liabilities to key managers and members of the Board of Directors	0	0

- The company Etrous S.A., in which the Company participates by 24%, decided on 25.06.2008 decision of the General Assembly/ its liquidation. Associate's liquidation has been fulfilled, the final statements of liquidation have been published. The distribution of the product of liquidation has not yet been completed and the deletion of the company from the Registry has not been completed 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 30 June 2009.
- The residing in Sofia Bulgaria company Plaisio Computers JSC decided to increase its share capital by 4.231.371,95 Lev (2.165.100,00 euro, based on the current exchange rate). The increase was covered in cash and by issuing new shares. The above mentioned increase was covered fully by the parent company, Plaisio Computers S.A during the period 01.01.2009 - 30.06.2009.

Athens, 29/07/2009

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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