

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 2010 to 30 June 2010
(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 2010
Certified Chartered auditors Ioannis Pantazis (S.O.E.L. Reg. num. 19461)
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	
	30.06.2010	31.12.2009	30.06.2010	31.12.2009
ASSETS				
Tangible assets	38.477	38.936	38.451	38.889
Investment Property	0	0	0	0
Intangible assets	1.387	1.463	1.378	1.455
Other non current assets	4.405	4.643	7.184	7.406
Inventories	39.402	59.504	38.375	58.383
Trade receivables	40.283	45.111	40.649	45.737
Other current assets	11.349	12.373	11.122	11.824
TOTAL ASSETS	135.303	162.330	137.159	163.743
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	41.698	44.320	43.827	46.421
Total equity attributable to equity holders (a)	48.764	51.386	50.893	53.487
Minority rights (b)	0	0	0	0
Total equity (c) = (a) + (b)	48.764	51.386	50.893	53.487
Long term borrowings	22.820	23.141	22.820	23.141
Provisions and other long term liabilities	1.920	1.745	1.920	1.743
Short term bank borrowings	14.630	3.760	14.630	3.760
Other short term liabilities	47.170	81.998	46.898	81.014
Total liabilities	86.539	110.644	86.267	110.258
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	135.303	162.330	137.159	163.743

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

	THE GROUP				THE COMPANY			
	01.01 - 30.06.2010	01.01 - 30.06.2009	01.04 - 30.06.2010	01.04 - 30.06.2009	01.01 - 30.06.2010	01.01 - 30.06.2009	01.04 - 30.06.2010	01.04 - 30.06.2009
Turnover	184.282	175.652	82.737	84.053	182.648	173.850	81.780	83.288
Gross profit/(loss)	30.669	33.105	14.246	15.408	30.039	32.585	13.961	15.129
Profit/(loss) before taxes, financing and investing activities	2.037	2.234	535	718	2.056	2.415	574	802
Profit/(loss) before taxes	1.207	1.478	67	456	1.234	1.675	142	586
Profit/(loss) after taxes (A)	39	835	-799	242	67	1.031	-725	370
Distributed to:								
Company's shareholders	39	835	-799	242	67	1.031	-725	370
Minority rights	0	0	0	0	-	-	-	-
Other Total Comprehensive Income (B)	-11	-97	55	15	-11	-97	55	15
Total Comprehensive Income (A) + (B)	27	738	-744	257	56	934	-670	355
Distributed to:								
Company's shareholders	27	738	-744	257	56	934	-670	355
Minority rights	0	0	0	0	-	-	-	-
Earnings per share - basic (after taxes) in €	0,0017	0,0378	0	0,0110	0,0030	0,0467	0	0,0168
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	4.256	4.866	1.653	2.070	4.250	5.018	1.680	2.140

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

	THE GROUP		THE COMPANY	
	30.06.2010	30.06.2009	30.06.2010	30.06.2009
Equity balance at the beginning of the year (01.01.2010 and 01.01.2009 respectively)	51.386	49.378	53.487	51.074
Total comprehensive income, after taxes	27	738	56	934
Dividend Payment	-2.650	-2.650	-2.650	-2.650
Equity balance at the end of the year (30.06.2010 and 30.06.2009 respectively)	48.764	47.467	50.893	49.359

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

	GROUP		THE COMPANY	
	01.01-30.06.2010	01.01-30.06.2009	01.01-30.06.2010	01.01-30.06.2009
Operating Activities				
Profits before taxes	1.207	1.478	1.234	1.675
Plus/less adjustments for:				
Depreciation/amortization	2.219	2.632	2.194	2.604
Devaluation of investments	0	0	0,00	63
Provisions	33	63	36	-7
Exchange differences	-29	-7	-29	0
Results (income, expenses, profit and loss) from investing activities	76	14	73	740
Finance Cost	884	810	822	
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	20.102	12.533	20.008	12.087
Decrease/(increase) in receivables	2.583	2.600	2.802	5.259
(Decrease)/increase in liabilities (except for banks)	-34.781	-15.376	-34.757	-15.345
Less:				
Interest paid	-1.218	-1.326	-1.206	-1.319
Income tax paid	-831	-681	-754	-621
Total inflows / (outflows) from operating activities (a)	-9.754	2.739	-9.477	5.138
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0	-2.165
Purchase of tangible and intangible fixed assets	-1.758	-3.336	-1.753	-3.330
Earnings from sales of tangible and intangible fixed assets and other investments	0	70	0	70
Interest Received	326	388	325	385
Dividends Received	0	0	51	87
Total inflows / (outflows) from investing activities (b)	-1.432	-2.878	-1.378	-4.974
Financing Activities				
Proceeds from issued loans	14.187	0	14.187	0
Repayments of borrowings	-3.638	-1.535	-3.638	-1.535
Dividends Paid	-2.650	-2.650	-2.650	-2.650
Total inflows / (outflows) from financing activities (c)	7.899	-4.184	7.899	-4.184
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-3.287	4.323	-2.954	4.023
Cash and cash equivalents at the beginning of the period	9.956	8.606	9.452	8.151
Cash and cash equivalents at the end of the period	6.669	4.283	6.498	4.128
		0,00		0,00

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 2010, 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 21 to the financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, accounted for € 1.267 th, whilst the total amount of provision formed stands for € 1.906 th, for the Group and the Company as presented in Note 17 to the financial statements (Other Provisions: € 639 th, for Company & Group Provision for unaudited tax years: € 1.267 th, for Company & Group). On June 30th 2010 a tax audit for the years 2006, 2007 & 2008 was in progress. The audit has not been completed until the date of publication of these financial statements.
- 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 2009.
- 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 2009, are presented in Note 6 to the financial statements.
- The number of employees for the period ending 30 June 2010 stands for: Group: 1.262 employees (1.249 for period ending 30 June 2009), Company: 1.203 employees (1.193 for period ending 30 June 2009)
- 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 387 th. (Reserve of evaluation of derivative: 288th €, deferred tax asset: 99 th €), the aggregation of the results for the period 01.01.2011 - 30.06.2011 came up to 11 th, €, which is depicted in Statement of as it is presented in Note 18 to the financial statements
- Intercompany transactions for the period ended 30 June 2010 and intercompany balances as of 30 June 2010 according to IAS 24 are as follows:

Inter-company transactions

(amounts in thousands €)	The Group	The Company
Inflows	0	2.095
Outflows	716	716
Receivables from related parties	0	755
Payables to related parties	100	100
Compensation of key managers and members of the Board of Directors	327	327
Receivables from key managers and members of the Board of Directors	19	19
Liabilities to key managers and members of the Board of Directors	0	0

- The company Elnos S.A., in which the Company participates by 24%, decided its liquidation on 25.06.2008, after the approval of the General Assembly's Meeting. Associate's liquidation has been fulfilled, the final statements of liquidation have been published. The company on March 15th 2010 distributed the product of liquidation after the deletion of the company from the Registry.
- 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 2010.
- Based on the decision of the Board of Directors on January 25th 2010, the change of the accounting estimate regarding the change of the useful life of its "Building" in Magoula Attica, some tangible assets of the category "Furniture and Other Equipment" and one category of software that is included in intangible assets from 01.01.2010 and on. This change agrees to IFRS 8 "ACCOUNTING POLICIES, CHANGES IN ACCOUNTING ESTIMATES AND ERRORS" The change of the estimation concerning the useful life of the building from 30 to 50 years, was based on a study by independent valuers. The company discloses the nature and amount of the change in Note 5 of the financial statements.

Athens, 28/07/2010

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

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