



ΝΕΟΧΗΜΙΚΗ Α.Β. ΛΑΥΡΕΝΤΙΑΔΗΣ Α.Β.Ε.Ε.

ΑΡ.Μ.Α.Ε. 44826/06/Β/99/4

ΕΔΡΑ : ΠΕΝΤΕΛΗΣ 34, 17564 ΠΑΛΑΙΟ ΦΑΛΗΡΟ

ΣΥΝΟΠΤΙΚΑ ΟΙΚΟΝΟΜΙΚΑ ΣΤΟΙΧΕΙΑ & ΠΛΗΡΟΦΟΡΙΕΣ ΧΡΗΣΗΣ ΑΠΟ 1η ΙΑΝΟΥΑΡΙΟΥ 2006 ΕΩΣ 31η ΔΕΚΕΜΒΡΙΟΥ 2006 (ΔΗΜΟΣΙΕΥΟΜΕΝΑ ΒΑΣΕΙ ΤΟΥ Ν.2190, ΑΡ 135 ΓΙΑ ΕΠΙΧΕΙΡΗΣΕΙΣ ΠΟΥ ΣΥΝΤΑΞΟΥΝ ΕΤΗΣΙΕΣ ΟΙΚΟΝΟΜΙΚΕΣ ΚΑΤΑΣΤΑΣΕΙΣ, ΕΝΟΠΙΩΜΕΝΕΣ ΚΑΙ ΜΗ ΚΑΤΑ ΤΑ ΔΛΠ) (Ποσά σε χιλ. €)

Τα παρακάτω στοιχεία και πληροφορίες στοχεύουν σε μία γενική ενημέρωση για την οικονομική κατάσταση και τα αποτελέσματα της ΝΕΟΧΗΜΙΚΗ - Α.Β. ΛΑΥΡΕΝΤΙΑΔΗΣ Α.Β.Ε.Ε. Ο αναγνώστης που επιζητά να αντλήσει ολοκληρωμένη εικόνα της οικονομικής θέσης και των αποτελεσμάτων της, πρέπει να εξασφαλίσει πρόσβαση στις ετήσιες οικονομικές καταστάσεις που προβάλλονται τα Διεθνή Λογιστικά Πρότυπα καθώς και η έκθεση ελέγχου του ορκωτού ελεγκτή λογιστή. Ενδεικτικά, μπορεί να ανατρέξει στην διευθύνση διαδικτύου της όπου αναρτώνται τα εν λόγω στοιχεία.

ΣΤΟΙΧΕΙΑ ΤΗΣ ΕΠΙΧΕΙΡΗΣΗΣ

Table with 2 columns: Πλήρης Επωνυμία: ΝΕΟΧΗΜΙΚΗ - Α.Β. ΛΑΥΡΕΝΤΙΑΔΗΣ ΑΝΩΝΥΜΟΣ ΒΙΟΜΗΧΑΝΙΚΗ ΚΑΙ ΕΜΠΟΡΙΚΗ ΕΤΑΙΡΙΑ, Έδρα: Πεντέλης 34, 17564 Παλαιό Φάληρο, Κύρια δραστηριότητα: Υπουργείο Ανάπτυξης, Διεύθυνση Ανωμόνων Εταιρειών και Πιστεύω, Αριθμός Μητρώου Ανωμόνων Εταιρειών: Χρονικό εμπόριο χημικών προϊόντων 44826/06/Β/99/4 099354964, Αριθμός Φορολογικού Μητρώου: Λαυρέντιος Λαυρεντιάδης/Πρόεδρος κ' Δύων Σύμβουλος/Εκτελεστικό Μέλος, Κωνσταντίνος Μούτσος/Αντιπρόεδρος- Μη εκτελεστικό Μέλος, Ιωάννης Μηνιάσιος/ Μη εκτελεστικό Μέλος, Γραμματική Αρβανίτη/Ανεξάρτητο μη εκτελεστικό Μέλος, Σμαράγδα Λαυρακοπούλου/Ανεξάρτητο μη εκτελεστικό Μέλος, 31 Δεκεμβρίου 2006, 12 Μήνες, Ετήσιες Οικονομικές Καταστάσεις 2006, Πέμπτη 8 Φεβρουαρίου 2007, Γεώργιος Βρετός ΑΜ.Σ.Ο.Ε.Α 15651, ΒΔΟ ΠΡΟΤΥΠΟΣ ΕΛΛΗΝΙΚΗ ΕΛΕΓΚΤΙΚΗ ΑΕ, Με σύμφωνη γνώμη, www.neochimiki-lavrentiadis.gr

ΣΤΟΙΧΕΙΑ ΙΣΟΛΟΓΙΣΜΟΥ

ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΤΑΜΕΙΑΚΩΝ ΠΟΩΝ

Main financial statement table with columns for ENΟΠΙΩΜΕΝΑ ΣΤΟΙΧΕΙΑ, ΕΤΑΙΡΕΙΑ, and ENΟΠΙΩΜΕΝΑ ΣΤΟΙΧΕΙΑ, ΕΤΑΙΡΕΙΑ. Rows include ENΕΡΓΗΤΙΚΟ, ΠΑΘΗΤΙΚΟ, and ΣΥΝΟΛΟ ΠΑΘΗΤΙΚΟΥ (α)+(β). Sub-rows show various assets and liabilities with values for 31.12.2006 and 31.12.2005.

ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΑΠΟΤΕΛΕΣΜΑΤΩΝ ΠΕΡΙΟΔΟΥ

ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΜΕΤΑΒΟΛΩΝ ΚΑΘΑΡΗΣ ΘΕΣΗΣ

Profit and Loss and Equity Changes tables. Columns include ENΟΠΙΩΜΕΝΑ ΣΤΟΙΧΕΙΑ, ΕΤΑΙΡΕΙΑ, and ENΟΠΙΩΜΕΝΑ ΣΤΟΙΧΕΙΑ, ΕΤΑΙΡΕΙΑ. Rows include Κύκλος εργασιών, Κέρδη προ φόρων, Διαφορά Ανταρραμογής, and Σύνολο καθαρής θέσης λήξης περιόδου.

ΠΡΟΣΘΕΤΑ ΣΤΟΙΧΕΙΑ ΚΑΙ ΠΛΗΡΟΦΟΡΙΕΣ

Additional information table with 4 columns: ΟΝΟΜΑΣΙΑ ΕΤΑΙΡΙΑΣ, ΑΜΕΣΗ / ΕΜΜΕΣΗ ΣΥΜ/ΧΗ, ΕΔΡΑ-ΧΩΡΑ, % ΕΝΟΠΙΩΣΗΣ. Includes details for subsidiaries like NEOXHMIKI A.B. LAURENTIADIS ABEE, LAMDA DETERGENT EOOD, etc.

1) Οι εταιρείες του Ομίλου με τις αντίστοιχες έδρες του και τα ποσοστά συμμετοχής, που περιλαμβάνονται στις ενοποιημένες οικονομικές καταστάσεις είναι: Μέθοδος ολικής ενσωμάτωσης (άμεση συμμετοχή):



NEOCHIMIKI L.V. LAVRENTIADIS S.A.

Ledger Number 44262/06/B/9/4

REGISTERED ADDRESS : 34, PENTELIS STR., PALEO FALIRO, Postal Code: 17564
 DATA AND INFORMATION FOR THE PERIOD 1 JANUARY 2006 TO 31st DECEMBER 2006
 According to Decision No 2738/21.08.06 of the Capital Market Committee

(Amounts in th. €)

The following data and information aim at providing general information on the financial standing and the financial results of NEOCHIMIKI L.V. LAVRENTIADIS 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 website www.neochimiki-lavrentiadis.gr, where all periodical financial statements under IFRS together with the Audit report of the external auditor (when necessary) are presented.

COMPANY DETAILS																																																																																																																													
Full name:		NEOCHIMIKI L.V. LAVRENTIADIS S.A.																																																																																																																											
Registered address:		34, Pentelis Str., Paleo Faliro, Postal Code: 17564																																																																																																																											
Date of establishment:		21/12/1999																																																																																																																											
Main activity:		Wholesale trade of chemical products																																																																																																																											
Ledger Number:		44262/06/B/9/4																																																																																																																											
VAT Number:		099354964																																																																																																																											
Board of Directors:		Lavrentios Lavrentiadis: President and Managing Director, Kyriakos Grigoriou: Vice-President, Non-Executive member, Ananiki Grammatiki: Independent Non-Executive member, Ioannis Miragias: Independent Non-Executive Member, Smaragda Liamakopoulou: Independent Non-Executive Member																																																																																																																											
End of the current financial year:		31 December 2006																																																																																																																											
Duration of the financial year:		12 Months																																																																																																																											
Type of Financial Statements (of which the summary data were drawn):		Financial Statements for the period ended at September 30th, 2006																																																																																																																											
URL where the Financial Statements are published:		www.neochimiki-lavrentiadis.gr																																																																																																																											
FINANCIAL STATEMENT FOR THE PERIOD					STATEMENT OF CASH FLOWS																																																																																																																								
		GROUP		COMPANY		GROUP		COMPANY																																																																																																																					
		31.12.2006	31.12.2005	31.12.2006	31.12.2005	31.12.2006	31.12.2005	31.12.2006	31.12.2005																																																																																																																				
ASSETS																																																																																																																													
Fixed Assets																																																																																																																													
Tangible Assets		346.275	164.584	65.552	28.581																																																																																																																								
Intangible Assets		16.529	11.234	791	895																																																																																																																								
Investments in affiliated companies		0	0	78.830	0																																																																																																																								
Investments and other long-term receivables		219	178	80	52.232																																																																																																																								
Deferred taxes		1.152	431	139	268																																																																																																																								
Total Fixed Assets		364.175	176.427	145.392	81.966																																																																																																																								
Current Assets																																																																																																																													
Inventories		50.385	36.672	12.278	13.365																																																																																																																								
Trade and other receivables		73.498	24.296	122.879	43.869																																																																																																																								
Short-term investments		0	0	0	0																																																																																																																								
Cash and cash equivalents		22.041	4.813	5.507	841																																																																																																																								
Total Current Assets		145.924	65.857	140.664	58.175																																																																																																																								
Total Assets		510.099	242.284	286.056	140.141																																																																																																																								
CAPITAL & LIABILITIES																																																																																																																													
Long-term Liabilities																																																																																																																													
Loans		164.500	120.083	85.000	80.000																																																																																																																								
Deferred taxes		5.049	3.618	265	50																																																																																																																								
Personnel dismissal and retirement compensation provision		1.873	137	52	31																																																																																																																								
Other long-term liabilities		48	29	11	11																																																																																																																								
		171.470	123.867	85.328	80.092																																																																																																																								
Short-term Liabilities																																																																																																																													
Suppliers & Other Liabilities		46.629	38.263	23.876	14.041																																																																																																																								
Tax and Duties payable		5.978	3.785	675	1.072																																																																																																																								
Loans		79.972	9.194	63.757	9.022																																																																																																																								
Other short-term Liabilities		11.567	0	786	0																																																																																																																								
		143.846	51.232	89.074	24.135																																																																																																																								
Total liabilities (a)		315.316	175.099	174.402	104.227																																																																																																																								
Capital & Reserves																																																																																																																													
Share Capital		10.800	10.800	10.800	10.800																																																																																																																								
Share Premium		5.877	5.877	5.877	5.877																																																																																																																								
Reserves from value adjustment and other reserves		142.337	44.511	93.153	18.079																																																																																																																								
Retained earnings		2.175	2.066	2.024	1.358																																																																																																																								
Shareholders' Equity (b)		160.989	63.254	111.654	35.914																																																																																																																								
Minority rights (c)		33.794	4.131	0	0																																																																																																																								
Total Equity (d)=(b)+(c)		194.783	67.385	111.654	35.914																																																																																																																								
TOTAL CAPITAL AND LIABILITIES (a)+(d)		510.099	242.284	286.056	140.141																																																																																																																								
INCOME STATEMENT FOR THE PERIOD					STATEMENT OF CHANGES IN NET EQUITY																																																																																																																								
		GROUP		COMPANY		GROUP		COMPANY																																																																																																																					
		31.12.2006	31.12.2005	31.12.2006	31.12.2005	31/12/2006	31/12/2005	31/12/2006	31/12/2005																																																																																																																				
Turnover (sales)																																																																																																																													
Cost of goods sold		301.840	142.498	124.280	81.432	67.185	64.382	38.914	31.978																																																																																																																				
Gross operating results		215.426	99.623	102.256	58.461	103.317	12.659	76.925	6.205																																																																																																																				
Other operating income (net)		684	711	169	237	0	0	0	0																																																																																																																				
Administrative and distribution expenses		-39.688	-23.027	-11.750	-9.772	-1.105	-2.198	-1.007	-2.198																																																																																																																				
EBITDA		61.555	27.539	12.556	8.526																																																																																																																								
EBIT		47.397	20.559	10.743	7.438	-78	-74	-78	-74																																																																																																																				
Net expenses/income from financing activities		63.872	-5.546	67.219	33	0	2.463	0	0																																																																																																																				
Profit before tax		111.269	15.013	78.062	7.353	0	436	0	0																																																																																																																				
Income tax		-7.952	-2.955	-1.257	-1.144	26.356	0	0	0																																																																																																																				
Profit/loss after tax from continuous operations		103.317	12.659	76.825	6.209	26.356	0	0	0																																																																																																																				
Profit/loss after tax from discontinuous operations		0	0	0	0	0	0	0	0																																																																																																																				
Profit/loss after tax from continuous & discontinuous operations		103.317	12.659	76.825	6.209	26.356	0	0	0																																																																																																																				
Attributable to:																																																																																																																													
Shareholders		97.061	12.620																																																																																																																										
Minority rights		6.256	39																																																																																																																										
		103.317	12.659																																																																																																																										
Earnings per share - basic (after tax) (in €)		2.70	0.35	2.13	0.17																																																																																																																								
Suggested dividend				0.03	0.03																																																																																																																								
ADDITIONAL DATA AND INFORMATION																																																																																																																													
<p>1) The Group companies, together with their registered addresses and their share of participation included in the consolidated financial statements are as follows:</p> <table border="1"> <thead> <tr> <th>CORPORATE NAME</th> <th>Participation</th> <th>REGISTERED ADDRESS - COUNTRY</th> <th>% CONSOLIDATION</th> </tr> </thead> <tbody> <tr> <td>NEOCHIMIKI L.V. LAVRENTIADIS S.A.</td> <td></td> <td>GREECE</td> <td>PARENT</td> </tr> <tr> <td>LAMDA DETERGENT S.A.</td> <td>Direct</td> <td>GREECE</td> <td>34.03%</td> </tr> <tr> <td>LAMDA LAMDA S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>LAMDA PACK S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>LAMDA POLYMERS INTERNATIONAL S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>PETRONET S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>LAMDA FERTILIZERS S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>SPEDEMET S.A.</td> <td>Direct</td> <td>GREECE</td> <td>80.43%</td> </tr> <tr> <td>CHEMICAL SOLUTIONS S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>ATLANTIC POLYMERS AND CHEMICALS S.A.</td> <td>Direct</td> <td>GREECE</td> <td>99.99%</td> </tr> <tr> <td>LAMDA COSMETICS S.A.</td> <td>Indirect</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>CHEMICAL INNOVATIONS S.A.</td> <td>Direct</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>NEOCHIMIKI INTERNATIONAL S.A.</td> <td>Direct</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>AGROINNOVATION S.A.</td> <td>Direct</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>NOVION S.A.</td> <td>Indirect</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>NEOCHIMIKI BEograd AD</td> <td>Direct</td> <td>SERBIA</td> <td>100.00%</td> </tr> <tr> <td>GLOBAL GLAX S.A.</td> <td>Indirect</td> <td>SERBIA</td> <td>80.00%</td> </tr> <tr> <td>NEOCHIMIKI LAVRENTIADIS LTD</td> <td>Indirect</td> <td>CYPRUS</td> <td>100.00%</td> </tr> <tr> <td>NEOCHIMIKI ROMANIA SA</td> <td>Indirect</td> <td>ROMANIA</td> <td>99.84%</td> </tr> <tr> <td>NEOCHIMIKI BULGARIA SA</td> <td>Indirect</td> <td>BULGARIA</td> <td>100.00%</td> </tr> <tr> <td>ATLANTIC POLYMERS & CHEMICALS GmbH</td> <td>Indirect</td> <td>GERMANY</td> <td>100.00%</td> </tr> <tr> <td>LAMDA COSMETICS LTD</td> <td>Indirect</td> <td>CYPRUS</td> <td>100.00%</td> </tr> <tr> <td>LAMDA DETERGENT LTD</td> <td>Indirect</td> <td>CYPRUS</td> <td>100.00%</td> </tr> <tr> <td>LAMDA DETERGENT EOOD</td> <td>Indirect</td> <td>BULGARIA</td> <td>100.00%</td> </tr> <tr> <td>ATLANTIC POLYMERS POLSKA SP ZOO</td> <td>Indirect</td> <td>POLAND</td> <td>100.00%</td> </tr> <tr> <td>PLANTERA S.A.</td> <td>Direct</td> <td>GREECE</td> <td>100.00%</td> </tr> <tr> <td>NEOCHIMIKI UKRAINE LTD</td> <td>Indirect</td> <td>UKRAINE</td> <td>100.00%</td> </tr> <tr> <td>INTERCHEM HELLAS S.A.</td> <td>Direct</td> <td>GREECE</td> <td>100.00%</td> </tr> </tbody> </table> <p>2) The subsidiary SPEDEMET S.A. has been tax audited by the tax authorities through FY 2004 and INTERCHEM HELLAS SA through FY 2003. The parent company and the other subsidiaries which have been consolidated have been tax audited through FY 2005. For the current period provisions have been done for the possible tax imposition from the Greek tax authorities.</p> <p>3) There are no mortgages or prenotations on the fixed assets of the company.</p> <p>4) There are no matters disputed by law or under arbitration, neither decisions of judges or arbitrators, which may have significant repercussions on company's financial operation.</p> <p>5) Number of people employed at the end of the period : by the Group : 588, by the Company : 50</p> <p>6) The amounts of sales and purchases of the Company cumulatively from the beginning of the financial year with affiliated and liabilities of the companies with affiliated, as defined in IAS 24, companies amount to € 85.984 thousand and € 26.047 thousand respectively. The balances of the receivables and liabilities of the companies with affiliated, as defined in IAS 24, companies at the end of the current period amount to € 121.117 thousand and € 10.280 thousand respectively. The amounts of consolidated sales and purchases (after eliminating intercompany transactions) cumulatively from the beginning of the financial year with the affiliated, as defined in IAS 24 companies, amount to € 307 thousand and € 340 thousand respectively. The balances of receivables and liabilities on a consolidated basis (after eliminating intercompany transactions) at the end of the current period with affiliated, as defined in IAS 24, parties amount to € 201 thousand and € 24 respectively, as defined in IAS 24, at 31.12.2006, do not exist.</p> <p>7) The Earnings per share were calculated based on the weighted average number on the total number of shares.</p> <p>8) The consolidated financial statements for the FY 2006 do not include the following companies : AGROINNOVATION S.A., LAMDA COSMETICS LTD, LAMDA DETERGENT LTD, LAMDA DETERGENT EOOD (Makro B), ATLANTIC POLYMERS POLSKA SP ZOO, PLANTERA S.A. and INTERCHEM HELLAS S.A. which was acquired December 2006 for 14 million €.</p> <p>9) NEOCHIMIKI announced at 28.3.2006 and at 11.11.2006 the successful completion of the sale, through private placement, of 23.278.729 shares of the subsidiary company LAMDA DETERGENT (which represent 59.56% of the share capital of LAMDA DETERGENT) to foreign institutional investors, for achieving among others a satisfactory spread of LAMDA DETERGENT's shares. After the sale transaction, through private placement, NEOCHIMIKI L.V. LAVRENTIADIS holds 34.03% from 93.59% of the share capital and respectively voting rights of LAMDA DETERGENT. More specifically 23.278.729 shares of LAMDA DETERGENT were sold through private placement at a total amount of € 103.7million and realized a capital gain of € 73.9 million. The shares were sold to institutional foreign investors mainly from the U.K., Italy, Spain, Germany, Austria, Holland, and Belgium, a fact that comes as an affirmation of the investment community unreserved confidence towards the growth potential of the company business.</p>										CORPORATE NAME	Participation	REGISTERED ADDRESS - COUNTRY	% CONSOLIDATION	NEOCHIMIKI L.V. LAVRENTIADIS S.A.		GREECE	PARENT	LAMDA DETERGENT S.A.	Direct	GREECE	34.03%	LAMDA LAMDA S.A.	Direct	GREECE	99.99%	LAMDA PACK S.A.	Direct	GREECE	99.99%	LAMDA POLYMERS INTERNATIONAL S.A.	Direct	GREECE	99.99%	PETRONET S.A.	Direct	GREECE	99.99%	LAMDA FERTILIZERS S.A.	Direct	GREECE	99.99%	SPEDEMET S.A.	Direct	GREECE	80.43%	CHEMICAL SOLUTIONS S.A.	Direct	GREECE	99.99%	ATLANTIC POLYMERS AND CHEMICALS S.A.	Direct	GREECE	99.99%	LAMDA COSMETICS S.A.	Indirect	GREECE	100.00%	CHEMICAL INNOVATIONS S.A.	Direct	GREECE	100.00%	NEOCHIMIKI INTERNATIONAL S.A.	Direct	GREECE	100.00%	AGROINNOVATION S.A.	Direct	GREECE	100.00%	NOVION S.A.	Indirect	GREECE	100.00%	NEOCHIMIKI BEograd AD	Direct	SERBIA	100.00%	GLOBAL GLAX S.A.	Indirect	SERBIA	80.00%	NEOCHIMIKI LAVRENTIADIS LTD	Indirect	CYPRUS	100.00%	NEOCHIMIKI ROMANIA SA	Indirect	ROMANIA	99.84%	NEOCHIMIKI BULGARIA SA	Indirect	BULGARIA	100.00%	ATLANTIC POLYMERS & CHEMICALS GmbH	Indirect	GERMANY	100.00%	LAMDA COSMETICS LTD	Indirect	CYPRUS	100.00%	LAMDA DETERGENT LTD	Indirect	CYPRUS	100.00%	LAMDA DETERGENT EOOD	Indirect	BULGARIA	100.00%	ATLANTIC POLYMERS POLSKA SP ZOO	Indirect	POLAND	100.00%	PLANTERA S.A.	Direct	GREECE	100.00%	NEOCHIMIKI UKRAINE LTD	Indirect	UKRAINE	100.00%	INTERCHEM HELLAS S.A.	Direct	GREECE	100.00%
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