

## FOURLIS HOLDINGS S.A.

## Societies Anomymes Register Number : 13110/06/B/86/01 340, Kifissias Ave -154 51 Neo Psychiko, Athens, Greece

Figures and information from 1 January 2010 until 30 June 2010
According to the Resolution 4/507/28.04.2009 of the Capital Committee's BoD

The figures presented below provide general information about the financial position and the results of Fourlis Holdings SA and Fourlis Group. Therefore we advise the reader who intends to proceed to any investment or any kind of transaction with the Company to visit the company's website where the Financial Statements and the Certified Auditors' Report - when applicable - have been published

Website address www.fourlis.gr

Date of Approval of Financial Statements Auditors Auditing Firms Type of Report 24 August 2010 Sofia Kalomenidou, A.M. SOEL 13301 Ernst & Young (HELLAS) Certified Auditors Accountants SA Unqualified

	(Consolidated & Separate) amounts in thousand €  GROUP COMPANY			MANIV		Continuing Discontinued Total Continuing Discontinued Total operations operations operations operations					Total
	30/06/1 <u>0</u>	31/12/09	30/06/10	31/12/09		operations 1/01 - 30/06/2010	1/01 - 30/06/2010	1/01 - 30/06/2010	1/01 - 30/06/2009	1/01 - 30/06/2009	1/01 - 30/06/2009
sets.	35,55,10	31/12/03	30/00/10	31/12/03	Revenue Cost of Goods Sold	263.124 -173.158	53.666	316.790 -222.424	261.502	54.579	316.081
►current assets operty plant and equipment	191.878	193.252	89	86	Cost of Goods Sold  Gross Profit	-1/3.158 <b>89.966</b>	-49.266 <b>4.400</b>	-222.424 94.366	-170.868 <b>90.634</b>	-46.200 <b>8.379</b>	-217.067 <b>99.013</b>
vestment Property rangible Assets	20.387 12.688	20.387 12.578	0 127	0 123	Other operating income Distribution expenses	4.897 -66.386	4.747 -7.859	9.644 -74.245	7.571 -60.669	3.581 -9.012	11.153 -69.681
vestments	9.631	9.755	88.255	88.570	Administrative expenses	-13.621	-998	-14.619	-11.530	-1.277	-12.807
ong Term receivables eferred Taxes	13.819 3.025	14.480 2.460	138 30	138 58	Other operating expenses Operating Profit	-1.340 <b>13.515</b>	-72 <b>219</b>	-1.412 <b>13.734</b>	-1.666 <b>24.340</b>	-890 <b>782</b>	-2.556 <b>25.122</b>
tal non-current assets	251.427	252.911	88.640	88.975	Finance costs	-3.865	-1.807	-5.673	-4.205	-2.920	-7.125
rrent assets eventory	101.979	105.619	0	0	Finance Income Expense/income from associate companies	856 -124	1.275 0	2.131 -124	1.393 -298	488 0	1.881 -298
ncome tax receivable rade receivables	14.882 97.098	15.092 108.519	3.545 549	3.870 449	Profit / Loss before Tax Income tax	10.383 -7.813	<b>-314</b> -242	10.069 -8.056	<b>21.230</b> -6.192	<b>-1.650</b> 178	<b>19.580</b> -6.014
ther receivables	29.399	15.938	8.781	110	Net Income (A)	2.569	-556	2.013	15.037	-1.471	13.566
ash & cash equivalent	50.068 293.425	94.140 <b>339.308</b>	7.444 <b>20.319</b>	21.547 <b>25.977</b>	Attributable to: Parent company	2.679	-586	2.093	15.054	-1.667	13.387
al Assets	544.852	592.220	108.959	114.951	Non - controlling interest	-110	30	-80	-16	195	179
areholders Equity & Liabilities areholders Equity					Net Income (A) Other comprehensive income	2.569	-556	2.013	15.037	-1.471	13.566
hare Capital	50.953	50.953	50.953	50.953	Foreign currency translation from foreign operations	72	-28	44	-34	-335	-369
hare premium reserve eserves	11.870 70.070	11.864 66.733	12.208 31.019	12.208 30.781	Effective portion of changes in fair value of cash flow hedges  Comprehensive Income after Tax (B)	-1.098 -1.026	0 <b>-28</b>	-1.098 <b>-1.054</b>	74 <b>40</b>	0 -335	74 <b>-294</b>
etained earnings al equity (a)	70.760	84.894 214.444	12.562	17.205	Total Comprehensive Income after tax (A)+(B)  Attributable to:	1.543	-584	960	15.078	-1.806	13.272
on - controlling interest (b)	556	1.019	0	0	Parent company	1.653	-613	1.040	15.094	-2.002	13.093
al Equity (c)=(a)+(b)	204.210	215.463	106.741	111.146	Non - controlling interest	-110	30	-80	-16	195	179
n current Liabilities					Basic Earnings per Share (in Euro)	0,0526	-0,0115	0,0411	0,2954	-0,0327	0,2627
pans and borrowings	90.122	92.334	0	0	Diluted Earnings per Share (in Euro)	0,0522	-0,0114	0,0408	0,2934	-0,0325	0,2609
mployee retirement benefits rovisions	2.379	2.254 251	32 0	29 0	Earnings before Interest, Taxes, Amortisation & Depreciation	19.193	303	19.497	29.402	857	30.260
eferred Taxes ther non-current liabilities	5.682 4.125	5.699 4.002	0 121	0 121							
otal non current Liabilities	102.307	104.540	153	150		STATEMENT OF COMPREHENS	SIVE INCOME (amoun	ts in thousand €)			
rrent Liabilities .oans and borrowings	70.977	49.726	0	0		CONS	SOLIDATED Discontinued	Total	Continuing	Discontinued	Total
Current portion of non-current loans and borrowings	9.789	9.755	0	0		operations	operations		operations	operations	
Income Tax Payable	18.964	20.657	0	2.788		1/04 - 30/06/2010	1/04 - 30/06/2010	1/04 - 30/06/2010	1/04 - 30/06/2009	1/04 - 30/06/2009	1/04 - 30/06/2009
counts payable and other current liabilities	138.605 238.335	192.078 272.216	2.065 2.065	3.655	Revenue  Cost of Goods Sold	127.539 -84.156	26.388 -24.883	153.927 -109.040	136.026 -89.720	27.110 -22.891	163.13 -112.61
tal current Liabilities tal Liabilities (d)	340.642	376.756	2.217	3.805	Gross Profit	43.382	1.505	44.887	46.305	4.219	50.524
al Equity & Liabilities (c) + (d)	<u>544.852</u>	592.220	108.959	114.951	Other operating income  Distribution expenses	2.639 -33.340	3.216 -3.968	5.856 -37.308	5.178 -32.046	2.394 -4.685	7.57° -36.73°
					Administrative expenses	-7.117	-576	-7.692	-5.573	-633	-6.206
	STATEMENT OF CHANGES IN EQUITY				Other operating expenses Operating Profit	-662 <b>4.903</b>	-42 <b>135</b>	-704 <b>5.038</b>	-403 <b>13.461</b>	-592 <b>703</b>	-955 <b>14.164</b>
(	Consolidated and Separate) amounts in thousand €				Finance costs	-2.018	-1.409	-3.427	-1.950	-763	-2.713
	G	ROUP	COMP	PANY	Finance Income  Expense/income from associate companies	383 -66	359 0	741 -66	538 -278	273 0	81° -278
	30/06/10	30/06/09	30/06/10	30/06/09	Profit / Loss before Tax	3.202	-915	2.287	11.771	213	11.984
lance at the beginning of period (1/1/2010 and 1/1/2009 respectively)		_			Income tax	-5.830	-117	-5.947	-3.337	-72	-3.408
tal comprehensive income for the period after taxes	215.463 960	202.698	111.146 8.186	125.976 6.318	Net Income (A)  Attributable to:	-2.628	-1.032	-3.660	8.434	141	8.576
vidends to equity holders	-13.125	-18.807	-12.738	-18.343	Parent company	-2.548	-989	-3.537	8.462	34	8.495
ner	912	132	147	116	Non - controlling interest	-80	-43	-123	-27	108	80
lance at the end of period (30/6/2010 and 30/6/2009 respectively)	204.210	197.295	106.741	114.067	Net Income (A)	-2.628	-1.032	-3.660	8.434	141	8.576
					Other comprehensive income  Foreign currency translation from foreign operations	81	-104	-23	5	48	53
,	CASH FLOW STATEMENT  Consolidated and Separate) amounts in thousand €				Effective portion of changes in fair value of cash flow hedges  Comprehensive Income after Tax (B)	-399 <b>-317</b>	0 <b>-104</b>	-399 <b>-421</b>	74 <b>79</b>	0 48	74 <b>127</b>
· ·		ROUP	COMP	PANY	Total Comprehensive Income after tax (A)+(B)	-2.945	-1.136	-4.081	8.513	190	8.703
	1/01 - 30/06/2010	1/01 - 30/06/2009	1/01 - 30/06/2010	1/01 - 30/06/2009	Attributable to:						
perating Activities					Parent company	-2.865	-1.093	-3.958	8.541	82	8.623
profit before taxes (Continuing Operations) profit / loss before taxes (Discontinued Operations)	10.383 -314	21.229 -1.650	8.214 0	6.976 0	Non - controlling interest	-80	-43	-123	-27	108	80
Adjustments for:			_	•	Basic Earnings per Share (in Euro)	-0,0500	-0,0194	-0,0694	0,1661	0,0007	0,1667
Depreciation Provisions	5.678 937	5.062 1.102	20 29	11 50	Diluted Earnings per Share (in Euro)  Earnings before Interest, Taxes, Amortisation & Depreciation	-0,0497 <b>7.793</b>	-0,0193 <b>184</b>	-0,0690 <b>7.977</b>	0,1647 <b>16.008</b>	0,0007 <b>741</b>	0,1654 <b>16.749</b>
Foreign exchange differences	134	-1.018	-24	0							
Results (Income, expenses, profit and loss) from investment activity Interest Expense	-757 3.709	-4.473 4.080	-8.733 1	-7.584 0							
us/less adj for changes in working capital related to the operating activities:				-							
Decrease / (increase) in inventory  Decrease / (increase) in trade and other receivables	-2.927 -8.269	-2.819 24.816	0 54	0 203		STATEMENT OF COMPRE	EHENSIVE INCOME (amr	ounts in thousand €	)		
(Decrease) / increase in liabilities (excluding banks)	-24.570	-15.027	-83	-494		C	DMPANY 1/04 -	1/01 -	1/04 -		
is:				_	D	1/01 - 30/06/2010	30/06/2010	30/06/2009	30/06/2009		
Interest paid Income taxes paid	-3.771 -8.283	-2.758 -5.493	-1 -2.788	0 -1.926	Revenue Cost of Goods Sold	0	0	0	0		
perating inflow / (outflow) from discontinued operations	-20.318 -48.367	10.134 33.184	-3.310	-2.763	Gross Profit Other operating income	<b>0</b> 727	0 374	0 1.370	0 1.051		
	~e.30/		-0.0/0	-2.703	Distribution expenses	0	0	0	0		
cash generated from operations (a)		-9.721	0 -28	3 -66	Administrative expenses Other operating expenses	-1.265 -3	-590 -2	-1.122 -123	-572 0		
t cash generated from operations (a) westing Activities urchase of subsidiaries and related companies	0 -4 650	.11 714	-20	-66 0	Operating Profit	-3 -542	-2 -218	-123 126	479		
cash generated from operations (a) vesting Activities.  urchase of subsidiaries and related companies urchase of tangible and intangible fixed assets roceeds from disposal of tangible and intangible assets	-4.650 3	-11.714 7	0			-1	0	0	0 267		
cash generated from operations (a)  resting Addition  urchase of subsidiaries and related companies  urchase of trangible and intangible fixed assets  receds from disposal of tangible and intangible assets  tenest Received	-4.650 3 856		257	851 0	Finance costs Finance Income	267	133	851			
cash generated from operations (a)  vesting Activities  vesting Activities  verbase of subsidiaries and related companies  verbase of subsidiaries and related companies  verbase of stangible and intangible fixed assets  coenceds from disposal of tangible and intangible assets  terest. Received  coenceds from the sale of investments  coenceds from the sale of investments	-4.650 3 856 0	7 1.001 0 33.310	-	851 0 780	Finance Income Expense/income from associate companies	257 8.500	8.500	851 6.000	6.000		
cash generated from operations (a)  resting Activities.  whose of subsidiaries and related companies  whose of subsidiaries and related companies  whose of tangible and intangible fixed assets  coeseds from disposal of tangible and intangible assets  erest Received  coeseds from the sale of subsidiaries and associates  coeseds from the sale of investments  esting inflow / (cuttlow) from discontinued operations	-4.650 3 856 0	7 1.001 0	257 435	851 0	Finance Income				6.746 -123		
cash generated from operations (a)  vesting Activities  vesting statistical are and related companies  verbase of subsidiaries and related companies  verbase of subsidiaries and related companies  verbase of subsidiaries and sasets  coeseds from the sale of subsidiaries and associates  coeseds from the sale of investments  esting inflow / (outflow) from discontinued operations  at inflow / (outflow) from investing activities (b)	-4.650 3 856 0 0 0	7 1.001 0 33.310 456	257 435 0 0	851 0 780 0	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A)	8.500 <b>8.214</b>	8.500 <b>8.415</b>	6.000 <b>6.976</b>	6.746		
cash generated from operations (a) resting Activities.  resting activities  resting activities  rechase of stangible and related companies richase of stangible and intangible fixed assets  recent flowering  coeds from the sale of subsidiaries and associates  coeds from the sale of subsidiaries and associates  coeds from the sale of investments  setting inflow / (outflow) from discontinued operations  if inflow / (outflow) from investing activities (b)  amancing Activities	-4.650 3 856 0 0 0	7 1.001 0 33.310 456	257 435 0 0	851 0 780 0	Finance Income Expense/income from associate companies Profit before Tax Income tax	8.500 <b>8.214</b> -28	8.500 <b>8.415</b> -58	6.000 <b>6.976</b> -658	<b>6.746</b> -123		
reach generated from operations (a)  vesting Activities  urchase of subsidiaries and related companies  urchase of tangible and intangible fixed asserts  cocceds from disposal of tangible and intangible assets  terest Received  cocceds from the sale of subsidiaries and associates  cocceds from the sale of meetments  vesting inflow / (outflow) from discontinued operations  at inflow / (outflow) from investing activities (b)  nancing Activities.  utflow from share capital increase  cocceds from insured loans	-4.650 3 856 0 0 122 -3.699	7 1.001 0 33.310 456 73.340	257 435 0 0 <b>665</b>	851 0 780 0 1.667	Finance Income Expenseincome from associate companies Profit bediove Tax Income tax Net Income (A) Attributable to: Puerst company Non - controlling interest	8.500 8.214 -28 8.186 8.186	8.500 <b>8.415</b> -58 <b>8.357</b> 8.357	6.000 <b>6.976</b> -658 <b>6.318</b> 6.318	6.746 -123 6.622 6.622		
reach generated from operations (a)  vesting Activities  urchase of subsidiaries and related companies  urchase of subsidiaries and related companies  urchase of subsidiaries and related companies  urchase of tangible and intangible assets  terest Received  troest decided to the subsidiaries and associates  coceeds from the sale of subsidiaries and associates  coceeds from the sale of investments  setting intow (custlow) from discontinued operations  al inflow / (outflow) from investing activities (b)  intancing Activities.  Intow from share capital increase  coceeds from share capital increase  coceeds from insued loans  spayment of loans	-4.650 3 8.56 0 0 122 -3.669	7 1.001 0 33.310 456 13.340	257 435 0 0 <b>665</b>	851 0 780 0 1.567	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A) Altributable to: Parent company	8.500 <b>8.214</b> -28 <b>8.186</b>	8.500 <b>8.415</b> -58 <b>8.357</b>	6.000 <b>6.976</b> -658 <b>6.318</b>	6.746 -123 6.622 6.622		
reach generated from operations (a)  resting Activities  urchase of subsidiaries and related companies  urchase of tangible and intangible fixed assets  receeds from disposal of tangible and intangible assets  terests Received  roceeds from the sale of subsidiaries and associates  roceeds from the sale of investments  receeds from the sale of investments  resting inflow (cutflow) from discontinued operations  relations/(cutflow) from investing activities (b)  inancing Activities.  Introduced from insued does  appayment of leasing liabilities  ividends paid	-4.650 3 856 0 0 122 -1.79 -10.082 -2.593 -1.11.198	7 1.001 0 33.310 456 13.340 0 73.199 -130.630 4.640 -16.503	257 435 0 0 <b>665</b>	851 0 780 0 1.667	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A) Attributable to: Parent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations	8.500 8.214 -28 8.186 0 8.186	8.500 <b>8.415</b> -58 <b>8.357</b> 0 <b>8.357</b>	6.000 <b>6.976</b> -658 <b>6.318</b> 6.318 0 <b>6.318</b>	6.746 -123 6.622 6.622 0 6.622		
creating Admitted.  versiting Admitted.  versiting Admitted.  versiting Admitted.  versiting Admitted.  versiting admitted companies  versiting admitted and intangible fixed asserts  occeded from disposal of tangible and intangible assets  terests. Received.  occeded from the sale of investments  content from the sale of investments  enting inflow / (outflow) from discontinued operations  at inflow / (outflow) from investing activities (b)  nancing Activities.  It flow from share capital increase  occeded from issued loans  papyment of leasing liabilities  vidends paid  analong inflow / (outflow) from discontinued operations  at latifuer / (outflow) from discontinued operations  at latifuer / (outflow) from discontinued operations	-4.650 3 856 0 0 122 -3.699  -17 27.779 -10.082 -2.593 -11.198 -4.095 -7.694	7 1.001 0 0 33.310 456 153.340 0 73.199 -130.630 -4.640 -16.503 -11.800 -90.534	257 435 0 0 685	851 0 780 0 1.587 0 0 0 0 -16.503	Finance Income Expenseincome from associate companies Profit before Tax Income tax Net Income (A) Altributable to: Parent company Non - controlling interest Net Income (A) Office comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive income (A)	8.500 8.214 -28 8.186 8.186 0 8.186	8.500 <b>8.415</b> -58 <b>8.357</b> 8.357 0 <b>8.357</b>	6.000 6.976 -658 6.318 6.318 0 6.318	6.746 -123 6.622 6.622 0 6.622		
I cash generated from operations (a)  resting Advisting  urchase of subsidiaries and related companies  urchase of tangible and intangible fixed assets  receds from disposal of tangible and intangible assets  terests Received  croceds from the sale of subsidiaries and associates  receds from the sale of subsidiaries and associates  receded from the sale of investments  resting inflow (cutflow) from discontinued operations  all inflow / (cutflow) from discontinued operations  payment of leasing liabilities  undered spin insurance of leasing liabilities  inflow / (cutflow) from discontinued operations is  altiflow / (cutflow) from discontinued operations  is inflow / (cutflow) from discontinued operations  is inflow of (cutflow) from discontinued operations  is not cut from the cut from fine cutflow of the	-4.650 3 856 0 0 122 -1.669 -17 27.779 -10.082 -2.593 -11.198 4.095 -2.864 -4.062	7 1.001 0 33.310 456 13.340 0 73.199 -130.630 -4.640 -16.503 -11.860 -60.434 -43.900	257 435 0 0 0 665	851 0 780 0 1.567 0 0 0 0 -16.503 0 -15533	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A) Attributable to: Parent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive income after tax (A)+(B)	8.500 8.214 -28 8.186 0 8.186	8.500 <b>8.415</b> -58 <b>8.357</b> 0 <b>8.357</b>	6.000 <b>6.976</b> -658 <b>6.318</b> 6.318 0 <b>6.318</b>	6.746 -123 6.622 6.622 0 6.622		
Ir cash generated from operations (a)  resting Addition.  unchase of subsidiaries and related companies  unchase of subsidiaries and related companies  unchase of tangible and intangible fixed assets  receeds from this alea of tangible and intangible assets  terest Received  roceeds from the sale of investments  versting inflow / (outflow) from discontinued operations  at inflow / (outflow) from investing activities (b)  number of continued operations  at inflow of continued operations  at inflow of continued operations  at inflow of continued operations  payment of leasing liabilities  violends paid  nancing inflow/ (outflow) from discontinued operations  at inflow of continued operations  at inflow of the period  cut of exchange nate fluctuations on cash held	-4.650 3 856 0 0 122 -3.699  -17 27.779 -10.082 -2.593 -11.188 -4.095 -7.994 -4.082 -9.4.140 -20	7 1.001 0 33.310 456 13.340 0 73.199 -130.630 -4.640 -16.503 -11.860 -90.434 -43.909 104.218	257 435 0 0 0 665 0 0 1-11.458 1-14.103	851 0 780 0 1.567 0 0 0 0 -16.503 -17.700 40.343	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A) Attributable to: Parent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive Income after Tax (B) Total Comprehensive Income after Tax (B) Attributable to: Parent company	8.500 8.214 -28 8.186 8.186 0 8.186 0 0 8.186 8.868 8.868	8.505 8.415 -58 8.357 8.357 0 0 0 0 8.357	6.000 6.976 -658 6.318 6.318 0 6.318 0 0 0 0	6.746 -123 6.622 6.622 0 0.8622 0 0 6.622		
at cach generated from operations (a) meeting Activities.  Turchase of subdidiaries and related companies turchase of subdidiaries and sasses trocceds from the sale of subdidiaries and associates trocceds from the sale of investments vesting inflow / (outflow) from discontinued operations atal inflow / (outflow) from discontinued operations atal inflow / (outflow) from sevesting activities (b)  Thencing Activities  Utflow from share capital increase trocceds from issued dons kepsyment of leasing liabilities ividends paid inancing inflow / (outflow) from discontinued operations at inflow / (outflow) from financing activities (c) it increase/(decrease) in cash and cash equivalents for the period ect of exchange rate fluctuations on cash held saing balance, cash and cash equivalents	-4.650 3 856 0 0 122 -3.669 -17 27.779 -10.082 -2.583 -11.198 4.095 -2.984 -44.052 9.140	7 1.001 0 33.310 456 13.340 0 73.190 -130.630 -4.640 -16.503 -11.800 -40.434 -43.909	257 435 0 0 0 665	851 0 780 0 1.567 0 0 0 0 -16.503 0 -15533	Finance Income Expenseincome from associate companies Profit before Tax Income tax Net Income (A) Attributable to: Parent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive income after Tax (B) Total Comprehensive income after tax (A)+(B) Attributable to:	8.500 8.214 -22 8.186 0 8.186 0 0 0 0	8.500 8.415 -58 8.357 0 8.357 0 0 0 0	6.000 6.076 -658 6.318 6.318 0 6.318	6.746 -123 6.622 6.622 0 6.622 0 0 0		
reach generated from operations (a)  resting Admittes  whether of subsidiaries and related companies  unchase of subsidiaries and related companies  unchase of subsidiaries and stangible assets  terest Received  conceds from the sale of unspitie and intangible assets  terest Received  conceds from the sale of subsidiaries and associates  conceds from the sale of investments  versting inflow / (outflow) from discontinued operations  at inflow / (outflow) from investing activities (b)  nancing Activities.  Inflow from share capital increase  conceds from issued loans  papyment of leasing liabilities  violands paid  nancing inflow / (outflow) from discontinued operations  at inflow / (outflow) from discontinued operations  at inflow / (outflow) from financing activities (c)  increase/discrease) in cash and cash equivalents for the period (a)+(b)+(c)  in and cash equivalents at the beginning of the period  ct of exchange rate fluctuations on cash held	-4.650 3 856 0 0 122 -3.699  -17 27.779 -10.082 -2.593 -11.188 -4.095 -7.994 -4.082 -9.4.140 -20	7 1.001 0 33.310 456 13.340 0 73.199 -130.630 -4.640 -16.503 -11.860 -90.434 -43.909 104.218	257 435 0 0 0 665 0 0 1-11.458 1-14.103	851 0 780 0 1.567 0 0 0 0 -16.503 -17.700 40.343	Finance Income Expense/income from associate companies Profit before Tax Income tax Net Income (A) Attributable to: Parent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive income after tax (A)+(B) Total Comprehensive income after tax (A)+(B) Attributable to: Parent company Non - controlling interest  Basic Earnings per Share (in Euro)	8.500 8.214 -28 8.186 8.186 0 0.1862 0 0.00 8.186 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8.500 8.415 -58 8.357 8.357 0 0 8.367 0 0 8.357	6.000 6.976 -658 6.318 6.318 0 0 0 6.318	6.746 -123 6.622 0 8.622 0 0 0 0 0 6.622 6.622		
cash generated from operations (a) resting Activities  resting a designation of the content o	-4.650 3 856 0 0 122 -3.699  -17 27.779 -10.082 -2.593 -11.188 -4.095 -7.994 -4.082 -9.4.140 -20	7 1.001 0 33.310 456 13.340 0 73.199 -130.630 -4.640 -16.503 -11.860 -90.434 -43.909 104.218	257 435 0 0 0 665 0 0 1-11.458 1-14.103	851 0 780 0 1.567 0 0 0 0 -16.503 -17.700 40.343	Finance Income Expenseincome from associate companies Profit bedove Tax Income tax Not Income (A) Attributable to: Purent company Non - controlling interest Net Income (A) Other comprehensive income Foreign currency translation from foreign operations Effective portion of changes in fair value of cash flow hedges Comprehensive income after tax (B) Total Comprehensive Income after tax (B) Total Comprehensive Income after tax (A)+(B) Attributable to: Parent company Non - controlling interest	8.500 8.214 -28 8.186 0 8.186 0 0 0 0 0 0 8.186	8.507 8.357 8.357 0.357 0.057 8.357 0.007 8.357	6.000 6.976 -658 6.318 0 6.318 0 0 0 0 6.318	6.746 -123 6.622 6.622 0 6.622 0 0 0 0 6.622		

and the presentation of the results and cash flows of the disposal group as disconfinued operations at the date its use was ceased, 30/6/2010.

2 Prior year's comparative information in relation to the disconfinued operations at the date its use was ceased, 30/6/2010.

2 Prior year's comparative information in relation to the disconfinued operations at the date its use was ceased, 30/6/2010.

3 Prior year's comparative information in relation to the disconfinued operations at the date in order to reflect the responsible classification. 3. The independent Auditors' Report on review of Interim Condensed Financial Statements is unqualified. 4. The are no pledges over the assets of the Group and the Company, 6. There are no litigations, which have or could have a material impact on the financial position of the Group and the Company, 6. The or are no pledges over the assets of the Group and the Company, 6. The or are no pledges over the assets of the Group and the Company, 6. There are no litigations, which have or could have a material impact on the Interim Condensed Financial Statements. In the prior of the Interim Condensed Financial Statements. In the prior of the Interim Condensed Financial Statements. The accumulated provisions related to the unaudited tax years amount to euros 1.856 thousand for both the Group and the Company, 9. According to article 5 of the Law 38456.5.2010 the Extraordinary Social Contribution Tax amounting to euros 5,5 million was recorded in the Group's current period results.

10. Earnings per share have been calculated on the weighted average number of shares cutstanting at the reporting date.

11. The General Assembly, on June 11, 2010, approved the distribution of a dividend per share of the Group and the Company, 9. According to article 5 of the Law 38456.5.2010 the Extraordinary Social Contribution Tax amounting to euros 5,5 million was recorded in the Group's current period results.

11. The General Assembly, on June 11, 2010, approved the distribution of a dividend per share of

Income

Expenses

Floating

Expenses

Floating

Neo Psychiko August, 24 2010

The CEO The Finance Manager Planning & Controlling The Chairman of the BOD.

Sotirios I. Mitrou AT/П-135469 Chartered Acc. License No. 30609 A Class

The Chief Accountant

Vassilis Stil. Fourlis ID No. Σ-700173 Apostolos D. Petalas ID No Π-319553 Maria I. Theodoulidou ID No. AT/T -134715