

DIAS AQUACULTURE S.A. (Companies Reg. No. 27160/06/B/92/5) Address of Company's registered offices: 54 Elaion St., Kifissia, GR-14564 DATA AND INFORMATION FOR THE PERIOD from 1.1.2009 to 30.6.2009

In accordance with Decision 4/507/28.4.2009 of the BoD of the Hellenic Capital Market Commission

This data and information drawn from the financial statements seeks to provide a general overview of the financial status and results of DIAS AQUACULTURE S.A. Consequently, we recommend that before making any investment decision or engaging in any transaction with the Issuer, readers should consult the issuer's website where the periodic financial statements have been posted and the review report of the auditor wherever that is required.

consult the issuer's website where the periodic financial statements have b Company website: www.diassa.gr		eview report of t	ie auditor where	ver that is require	ı. 	1.4. CASH FLOW S	TATEMENT			
Date of approval of periodic financial statements by Board of Directors: 27 August 2009 Auditor: Georgios K. Tsiolis (ICPA (GR) Reg. No. 17161)					(annual consolidated and non consolidated items) amounts in euro					npanv
Auditing Firm: SOL Certified Auditors S.A. (ICPA (GR) Reg. No. 125)				1.0130.06.20						
/pe of audit review report: Consensual				Operating activities Earnings before tax		4.344.369,07	6.114.557,53	2.432.731,19	5.718.942,8	
1.1. STATEMENT OF FI		nte in ours			Plus/Minus adjustments for:		1.044 .009,07	0.114.007,03	۲.702.101,19	
(annual consolidated and non conso	olidated items) amou The G		The Co	mpany	Depreciation Provisions		1.908.954,08 25.925,06	1.675.900,20 56.699,75	1.174.720,70 22.692,75	959.916,9 43.061,7
ACCETC	30.06.2009	31.12.2008	30.06.2009	31.12.2008	Asset grant depreciation		-226.624,54	-254.731,69	-76.060,07	-89.407,
ASSETS Property, plant and equipment	38.244.668,41	39.470.715,12	17.830.396,76	18.513.004,32	Results (income, expenses, profits & loss	es) from investing activities	110.758,22	-27.885,05	17.829,30 2.052.451.32	,-83 ,1.601.142
Intangible assets	19.145.347,83	18.985.906,37	2.013.457,27	2.052.049,35	Interest charges and related expenses Plus / minus adjustments for changes in w	orking capital accounts	2.560.430,18	2.550.166,51	2.002.401,32	1.001.142,
Other non–current assets Biological assets	2.985.117,98 90.546.036,85	454.498,13 88.581.700,67	31.812.523,51 79.158.135,98	29.238.921,02 76.596.885,09	or related to operating activities					
Inventories	2.567.234,64	2.786.812,15	1.156.975,43	1.026.467,82	Reduction / (increase) in inventories Reduction / (increase) in receivables		-1.744.758,67 -11.957.465,06	-13.799.385,20 14 418 748 65	-2.691.758,50 -10.156.346,81	-9.771.256, -1.316.529,
Receivables from customers Other current assets	27.098.215,72 18.941.564,82	18.632.117,48 21.782.169,43	25.063.036,64 15.258.559,81	16.805.194,87 15.181.297,11	(Reduction) /increase in liabilities (excl. ba	inks)	9.626.891,41	-4.552.596,59	10.949.591,29	-843.940,0
TOTAL ASSETS	199.528.186,25	190.693.919,35		159.413.819,58	Less: Interest charges and related paid–up exper	600	-2.560.430,18	-2.550.166,51	-2.052.451.32	0,0 -1.601.142,9
OWNERS' EQUITY & LIABILITIES	11 100 007 50	0 1 10 070 00	44 400 007 50	0 4 40 070 00	Tax paid	562	-149.789,10	-631.121,60	-2.052.451,52 0,00	-335.851,
Share Capital Other reservres of equity	11.433.337,50 13.679.694,12	9.146.670,00 13.675.657,32	11.433.337,50 15.203.583,98	9.146.670,00 15.794.144,48	Total inflow/(outflow) from operating activ	ties (a)	1.938.260,47	3.000.186,00	1.673.399,85	-5.635.147,
Equity attributable to equity holders of the parent company(a)	25.113.031,62	22.822.327,32	26.636.921,48	24.940.814,48	Investing Activities Acquisition of subsidiaries, affiliates, joint	ventures and other investments	-3.571.149,60	-11.273.185.58	-2.571.149.60	-13.311.629.
Minority interests (b) Total equity (c) = (a) + (b)	4.578.858,50 29.691.890,12	4.745.598,82 27.567.926,14	0,00 26.636.921.48	0,00 24.940.814,48	Purchase of intangible and tangible assets		-915.724,57	-2.795.088,41	-512.561,64	-1.804.030,
Long–term loan obligations	31.262.123,88	33.857.783,14	28.777.934,39	31.067.824,59	Proceeds on sale of intangible and tangible assets Interest received		59.001,02 5.307,60	104.936,45 18.947,37	37.186,02 3.708,69	,32.207, 0,0
Provisions / Other long-term liabilities	12.979.936,95	13.617.137,99	8.720.461,29	9.390.476,97	Dividends collected		0,00	0,00	0,00	0,0
Short–term loan obligations Deferred payables	48.944.473,25 9.420.936,24	45.964.445,97 8.333.040,67	42.316.710,16 8.773.908,26	39.226.486,13 7.642.290,21	Total inflow/(outflow) from investing activities (b)		-4.422.565,55	-13.944.390,17	-3.042.816,53	-15.083.452,0
Other short-term liabilities	67.228.825,81	61.353.585,44	57.067.149,82	47.145.927,20	Financing Activities Proceeds from increase in share capital		0.00	0.00	0.00	0.0
Total liabilities (d) TOTAL EQUITY AND LIABILITIES (c) + (d)	169.836.296,13 199.528.186.25	163.125.993,21 190.693.919,35	145.656.163,92 172.293.085.40		Proceeds from loans issued / taken out	0,00	21.828.847,88	0,00	21.827.292,4	
				10.019,00	Loan repayment Leasing arrangement liabilities paid (instalments)		-651.291,61 -257.850,45	-10.785.303,38 -271.894,25	-390.419,16 -59.034.61	-401.546,8 -62.936.0
	1.2. STATEMENT OF COMPREHENSIVE INCOME (consolidated) amounts in euro		,	0,00	0,00	0,00	0,0			
(consonuated) an	nounta III curu	The G	roup		Total input / (output) from financing activiti Net increase/ (decrease) in cash and	es (c)	-909.142,06	10.771.650,25	-449.453,77	21.362.809,6
		1.0130.06.2008			cash equivalents for the period (a) + (b)	- (C)	-3.393.447,14	-172.553,92	-1.818.870,45	644.209,2
Sales (non–biological assets) Sales (biological assets)	22.001.105,65 31.630.510,56	23.300.961,43 22.944.296,71	12.514.116,74 16.820.482,25	13.442.607,53 12.591.376,24	Cash and cash equivalents at the beginning	•	9.180.895,62	1.917.058,34	6.626.155,18	387.983,3
Total sales	53.631.616,21	46.245.258,14	29.334.598,99	26.033.983,77	Cash and cash equivalents at the end of the	period	5.787.448,48	1.744.504,42	4.807.284,73	1.032.192,5
Gross profit (on non–biological assets) Effect of measurement of biological assets at fair value	4.591.604,91 -1.358.111,89	3.585.395,61 6.492.084,99	2.983.984,59 -1.508.101,12	1.103.046,48 5.477.351,55		ADDITIONAL FACTS AN	D INFORMATION			
Development costs for biological assets	-20.769.196,54	-15.434.977,27	-10.534.734,45	-9.954.169,45	1. Companies consolidated and consolidate		ded in the concelle	atad finanaial atat	- m - n to	
Gross operating profit	14.094.807,04	17.586.800,04 8.652.644,51	7.761.631,27	9.217.604,82	a) The companies in the Group and their pe	Seat Activity	Direct holding	ated financial stat Indirect holdi		ethod
Earnings before taxes, financial and investment results Earnings before tax	7.001.586,79 4.344.369,07	8.052.044,51 6.114.557,53	3.920.979,80 2.498.961,97	4.588.789,16 2.934.248,05	DIAS AQUACULTURE S.A.	Greece Fish farm				company
Earnings after tax (A)	3.186.395,25	4.381.827,31	1.805.865,02	2.050.855,23	FRUTTI DI MARE S.A. Zoonomi S.A.	Greece Trade in fish Greece Fish feed manufacture	100% e 51%			nsolidation nsolidation
<u>Allocated among:</u> Company shareholders	2.854.346,85	4.306.944,25	1.563.332,79	2.065.317,26	MARE NOSTRUM S.A.	Greece Trade in fish	51%		Full co	nsolidation
Minority interests	332.048,40	74.883,06	242.532,23	-14.462,03	PELAGOS AQUACULTURE S.A. IPPOCAMBOS AQUACULTURE S.A.	Greece Fish farm Greece Fish farm	100% 100%			nsolidation nsolidation
Other total income after tax (B)	59.000,00	0,00	0,00	0.00	MERKOS S.A.	Greece Fish processing	51%			nsolidation
Consolidated comprehensive income after tax (A+B)	3.245.395,25	4.381.827,31	1.805.865,02	2.050.855,23	Mattheou Ltd.	Greece Fish farm	100%			nsolidation
Company shareholders	2.913.346,85	4.306.944,25	1.563.332,79	2.065.317,26	Poros Aquaculture Centre S.A. Sparfish S.A.	Greece Fish farm Greece Fish farm	100,00% 95%			nsolidation nsolidation
Minority interests	332.048,40	74.883,06	242.532,23	-14.462,03	Poros Mare Aquaculture S.A.	Greece Fish farm		51,00%		nsolidation
Earnings per share – basic (in euro)	0,1173	0,1770	0,0643	0,0849	I. KLEIDARAS FAMILY S.A. ASTIR INTERNATIONAL S.R.L., Italy	Greece Fish farm Italy Trade in fish	48,44% 50%			quity quity
Earnings before taxes, financing and investing results and depreciation	8.683.916,33	10.073.813,02	4.753.977,34	5.340.678,68	b) There are no companies excluded from	,	5070		L	quity
1.2. STATEMENT OF COM (non consolidated):		<u>E</u>			 c) There are no companies not consolidated d) On 15/4/2009 and 24/4/2009 the parent 					previous period
		The Co			e) On 16/2/2009 the subsidiary MARE NOST					ompany PORO
Sales (non-biological assets)	<u>1.01.–30.06.2009</u> 19.383.607,21	1.0130.06.2008 14.872.838.59	<u>1.0430.06.2009</u> 11.526.825.67	<u>1.0430.06.2008</u> 9.163.696,85	MARE AQUACULTURE S.A.		1-1-4-4			
Sales (biological assets)	23.057.222,97	17.358.719,38	11.434.370,31	8.793.829,96	 (2) The same accounting principles used in 3) Decision No. K2–14831/11–12–2008 of 					
Total sales Gross profit (on non–biological assets)	42.440.830,18 1.640.764,49	32.231.557,97 1.997.764,37	22.961.195,98 1.119.583,36	17.957.526,81 1.344.234,96	of the subsidiary NEPTUNUS AQUACULTURE S.A., whose transformation balance sheet was dated 31.12.2007,					
Effect of measurement of biological assets at fair value	-411.237,98	6.531.709,74	-173.705,60	4.209.277,01	For the sake of comparability, the Compan for the previous year as shown in note 6.2		the subsidiary as	can be seen in su	mmary form helo	w.
Development costs for biological assets	-16.026.296,59	-14.299.665,59	-7.461.685,22	-8.396.960,97			PUBLISHED ADJUSTED		D	
Gross operating profit Earnings before taxes, financial and investment results	8.260.452,89 4.481.473,82	11.588.527,90 7.320.002,52	4.918.562,85 2.803.316,46	5.950.380,96 3.613.382,31	Total turnover 3 Net earnings from continuing operations			32.352.938,48 32.231.557,97		
Earnings before tax	2.432.731,19	5.718.942,83	1.781.774,47	2.542.910,71	Attributable to company shareholders		3.413.066,99	4.257.773	,51	
Other total income after tax (B) Allocated among:	1.817.538,27	4.257.773,51	1.316.618,50	1.873.913,40						diaries to a
Company shareholders	1.817.538,27	4.257.773,51	1.316.618,50	1.873.913,40	(4) Mortgages and mortgage liens worth euro 6,962,000 have been registered on the properties of the parent company and its subsidiaries to sec bank loans. The balance on 30/6/2009 was euro 22,463,000.					
Minority interests					(5) The parent company and subsidiary tax	years still to be audited by the tax a				
Other total income after tax (B)	0,00	0,00	0,00	0,00	The Group companies have formed a provi 30/6/2009 was euro 631,000 for the Group	-		the tax audit of op	en periods. The to	otal provision o
Consolidated comprehensive income after tax (A+B)	1.817.538,27 1.817.538,27	4.257.773,51 4.257.773,51	1.316.618,50 1.316.618,50	1.873.913,40	(6) There are no disputes before the courts or administrative bodies or in arbitration which could have a significant impact on the financial status					
Company shareholders Minority interests	1.017.338,27	4.207.773,01	1.310.018,30	1.873.913,40	operations of Group companies or other ev (7) At the end of the current period there a			/ it or hy subsidia	ies and affiliated	enternrises
		a /==c			(8) Income and expenses cumulatively from			-		
Earnings per share – basic (in euro)	0,0747	0,1750 8.190.511,99	0,0541 3.352.641,01	0,0770 4.059.834,05	current period arising from its transactions	with related parties as defined in			The Correction	
Earnings before taxes, financing and investing results and depreciation	5.580.134,45				amounts in euro '000		ine	Group	The Company	
	5.580.134,45	ERIOD			a) Income			200	12.913	
Earnings before taxes, financing and investing results and depreciation <u>1.3 STATEMENT OF CHANGES I</u> (annual consolidated and non conso	5.580.134,45 IN EQUITY FOR THE P olidated items) amou	nts in euro			b) Expenses		1.:	463	8.050	
1.3 STATEMENT OF CHANGES I	5.580.134,45 IN EQUITY FOR THE P olidated items) amou The G	nts in euro roup	<u>The Co</u> 30.06.2009		,		1.:			
1.3 STATEMENT OF CHANGES I	5.580.134,45 IN EQUITY FOR THE P olidated items) amou	nts in euro	30.06.2009	30.06.2008 23.635.456,87	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior maginal 	5	1.: : 1.:	463 210 10 588	8.050 9.530 2.818 444	
1.3 STATEMENT OF CHANGES I (annual consolidated and non consolid	5.580.134,45 IN EQUITY FOR THE P olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25	nts in euro roup <u>30.06.2008</u> 27.382.816,24 4.381.827,31	30.06.2009 24.940.814,48 1.817.538,27	30.06.2008 23.635.456,87 4.257.773,51	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the senior mathematical senior senior mathematical senior senior mathematical senior senior mathematical senior senior	es and members	1.: ; 1.: {	463 210 10 588 888	8.050 9.530 2.818 444 888	
1.3 STATEMENT OF CHANGES I (annual consolidated and non consolidated and	5.580.134,45 N EQUITY FOR THE P olidated items) amou The G <u>30.06.2009</u> 27.567.926,14	nts in euro roup <u>30.06.2008</u> 27.382.816,24	<u>30.06.2009</u> 24.940.814,48	30.06.2008 23.635.456,87	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical field of the senior of th	es and members Id board members hare in the other income of affiliate	1.: 1.: 1.: 1: 2:s of euro 59,000	463 210 10 588 388 2000	8.050 9.530 2.818 444 888 1.000	
1.3 STATEMENT OF CHANGES I (annual consolidated and non conservation) Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries	5580.134,45 <u>N EQUITY FOR THE F</u> olidated items) amou <u>The G</u> <u>30.06.2009</u> 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00	nts in euro roup 27.382.816,24 4.381.827,31 31.764.643,55 -1.732.820,78 145.687,94	30.06.2009 24.940.814,48 1.817.538,27 26.758.352,75 0,00 0,00	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 0,00	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical field of the senior mathematical senior senior senior mathematical senior senior mathematical senior senior mathematical senior senior senior mathematical senior senior senior mathematical senior senior	es and members Id board members hare in the other income of affiliate end of the period (and 400 people on	1 1 1 2 2:s of euro 59,000 30/6/2008) while the	463 210 588 388 500 Company employed	8.050 9.530 2.818 444 888 1.000 293 people (and 25	
1.3 STATEMENT OF CHANGES I (annual consolidated and non conservation) Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed	5580.134,45 <u>N EQUITY FOR THE F</u> olidated items) amou <u>The G</u> <u>30.06.2009</u> 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00	nts in euro roup 27.382.816,24 4.381.827,31 31.764.643,55 -1.732.820,78 145.687,94 -1.167.660,00	30.06.2009 24.940.814,48 1.817.538,27 26.758.352,75 0,00 0,00 0,00	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical field of the senior of th	es and members Id board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on	1.: 1.: 1.: 25 of euro 59,000 30/6/2009) while the 30/6/2009 decide	463 210 588 388 500 Company employed d to increase the	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share	capital by eu
1.3 STATEMENT OF CHANGES I (annual consolidated and non conservation Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed Share capital increase / (decrease) Capitalisation of reserves	5580.134,45 N EQUITY FOR THE F olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00 0,00 2.286.667,50 -2.286.667,50	nts in euro roup 27.382.816,24 4.381.827,31 31.764.643,55 -1.732.820,78 145.687,94	30.06.2009 24.940.814,48 1.817.538,27 26.758.352,75 0,00 0,00	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 -1.167.660,00	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the senior mathematical senior mathmatical senior mathematical senior m	es and members ad board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on 9 6.10). This increase was effectuat	1.: 1.: 1.: 1.: 25 of euro 59,000 30/6/2008) while the 30/6/2009 decide ted by issuing 4,865	463 210 10 588 388 500 Company employed d to increase the 1 5,250 new ordinar	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share y registered share	e capital by eu s with a nomin
1.3 STATEMENT OF CHANGES I (annual consolidated and non conserved Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed Share capital increase / (decrease) Capitalisation of reserves Reserve capitalisation tax	5580.134,45 N EQUITY FOR THE F olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00 0,00 2.286.667,50 -2.286.667,50 -2.286.667,50 -121.431,27	nts in euro roup 30.06.2008 27.382.816.24 4.381.827.31 31.764.643,55 −1.732.820,78 145.687,94 −1.167.660,00 0,00	30.06.2009 24.940.814,48 1.817.538,27 26.758.352,75 0,00 0,00 2.286.667,50 -2.286.667,50 -121.431,27	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 -1.167.660,00 0,00	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the second sec	es and members ad board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on 9 6.10). This increase was effectuat	1.: 1.: 1.: 1.: 25 of euro 59,000 30/6/2008) while the 30/6/2009 decide ted by issuing 4,865	463 210 10 588 388 500 Company employed d to increase the 1 5,250 new ordinar	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share y registered share	e capital by eur s with a nomin
1.3 STATEMENT OF CHANGES I (annual consolidated and non conservation Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed Share capital increase / (decrease) Capitalisation of reserves	5580.134,45 N EQUITY FOR THE F olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00 2.286,667,50 -2.286,667,50 -2.286,667,50 -121.431,27 0,00	nts in euro roup <u>30.06.2008</u> 27.382.816.24 4.381.827.31 31.764.643.55 -1.732.820,78 145.687.94 -1.167.660,00 0,00	30.06.2009 24.940.814,48 1.817.538.27 26.758.352,75 0,00 0,00 2.286.667,50 -2.286.667,50 -121.431,27 0,00	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 -1.167.660,00	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the senior mathematical senior mathmatical senior mathematical senior m	es and members ad board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on 9 6.10). This increase was effectuat	1.: 1.: 1.: 1.: 25 of euro 59,000 30/6/2008) while the 30/6/2009 decide ted by issuing 4,865	463 210 10 588 388 500 Company employed d to increase the 1 5,250 new ordinar	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share y registered share	e capital by eur s with a nomin
1.3 STATEMENT OF CHANGES I (annual consolidated and non conservation Total equity at start of period (1/1/2009 and 1/1/2008 respectively) Consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed Share capital increase / (decrease) Capitalisation of reserves Reserve capitalisation tax Purchase/(sale) of own shares	5580.134,45 N EQUITY FOR THE F olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00 0,00 2.286.667,50 -2.286.667,50 -2.286.667,50 -121.431,27	nts in euro roup <u>30.06.2008</u> 27.382.816.24 4.381.827.31 31.764.643.55 -1.732.820,78 145.687.94 -1.167.660,00 0,00	30.06.2009 24.940.814,48 1.817.538,27 26.758.352,75 0,00 0,00 2.286.667,50 -2.286.667,50 -121.431,27	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 0,00 -1.167.660,00 0,00 26.725.570,38	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the senior of the sen	es and members ad board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on 9 6.10). This increase was effectuat	1.: 1.: 1.: 1.: 25 of euro 59,000 30/6/2008) while the 30/6/2009 decide ted by issuing 4,865	463 210 10 588 388 500 Company employed d to increase the 1 5,250 new ordinar	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share y registered share	e capital by eur s with a nomina
1.3 STATEMENT OF CHANGES I (annual consolidated and non conserved consolidated comprehensive income net of tax Acquisition of minority interests Acquisition of new subsidiaries Dividends distributed Share capital increase / (decrease) Capitalisation of reserves Reserve capitalisation tax Purchase/(sale) of own shares Total equity at end of period (30/6/2009 and 30/6/2008 respectively)	5580.134,45 N EQUITY FOR THE F olidated items) amou The G 30.06.2009 27.567.926,14 3.245.395,25 30.813.321,39 -1.000.000,00 0,00 2.286,667,50 -2.286,667,50 -2.286,667,50 -121.431,27 0,00	nts in euro roup <u>30.06.2008</u> 27.382.816.24 4.381.827.31 31.764.643.55 -1.732.820,78 145.687.94 -1.167.660,00 0,00	30.06.2009 24.940.814,48 1.817.538.27 26.758.352,75 0,00 0,00 2.286.667,50 -2.286.667,50 -121.431,27 0,00	30.06.2008 23.635.456,87 4.257.773,51 27.893.230,38 0,00 -1.167.660,00 0,00 26.725.570,38 Kifissia,	 b) Expenses c) Receivables d) Liabilities e) Transactions and salaries for senior mathematical for the senior of the sen	es and members ad board members hare in the other income of affiliate end of the period (and 400 people on reholders in the company held on 9 6.10). This increase was effectuat	1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	463 210 10 588 388 000 Company employed d to increase the 5,250 new ordinar linary registered si	8.050 9.530 2.818 444 888 1.000 293 people (and 25 Company's share y registered share hare for every 4 ex	e capital by eur s with a nomina
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