SPRIDER STORES S.A.

COMMERCIAL AND INDUSTRIAL CLOTHING COMPANY - REAL ESTATE

Number in the Register of Societes Anonymes 7354/06/B/86/13

1, Syrou Str., 153 49 Anthoussa, Attica

Summary Financial Data and Information for the period from January 1, 2009 until September 30, 2009

(according to Decision 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)

The following data and information, resulting form the Financial Statements, aim at providing general information on the financial standing and the financial results of SPRIDER STORES S.A.- COMMERCIAL AND INDUSTRIAL COMPANY OF CLOTHING - REAL ESTATE. We, therefore recommend the reader, before proceeding to any kind of investment or other transaction with the Issuer, to consult the Issuer's website where all periodical financial statements under IFRS as well as the legal auditors' report when required, are presented.

GENERAL INFORMATION FOR THE COMPANY

Company's website:	**www.spriderstores.com**
Date of approval of the financial statements:	**November 17, 2009**
Type of legal auditor's report:	**Not required**

Statement of Financial Position (Consolidated and Company)

(Amounts in € '000)

ASSETS	THE GROUP		THE COMPANY	
	30/9/2009	31/12/2008	30/9/2009	31/12/2008
Own used fixed assets	74.145	74.511	59.769	57.985
Intangible assets	4.529	3.455	4.074	2.995
Other fixed assets	4.622	2.970	15.839	15.703
Inventory	57.883	47.941	50.895	41.397
Trade receivables	18.278	13.957	32.618	24.431
Other current assets	15.647	21.432	14.424	19.538
Fixed assets destined for sale	300	300	300	300
TOTAL ASSETS	**175.403**	**164.566**	**177.918**	**162.349**
CAPITAL & LIABILITIES				
Share capital	23.636	23.636	23.636	23.636
Other shareholders' equity	46.026	45.166	51.281	47.695
Total shareholders' equity (a)	**69.662**	**68.802**	**74.917**	**71.331**
Minority rights (b)	0	0		
Total Equity (c)=(a)+(b)	**69.662**	**68.802**	**74.917**	**71.331**
Long term debt	31.182	38.292	31.182	38.292
Provisions / Other long term liabilities	3.019	2.805	3.027	2.570
Short term debt	19.935	2.363	19.718	2.363
Other short term liabilities	51.605	52.304	49.075	47.793
Total Liabilities (d)	**105.741**	**95.764**	**103.002**	**91.018**
TOTAL CAPITAL & LIABILITIES (c) + (d)	**175.403**	**164.566**	**177.918**	**162.349**

INCOME STATEMENT (Consolidated and Company)

(Amounts in € '000)

	THE GROUP		THE COMPANY	
	01/01-30/09/2009	01/01-30/09/2008	01/01-30/09/2009	01/01-30/09/2008
Total sales	**114.975**	**101.550**	**110.781**	**98.554**
Gross Profit / Loss	67.922	65.176	62.384	59.755
EBIT	7.222	8.213	10.488	9.605
Total Profit / (loss) before tax	6.967	8.015	9.810	8.880
Total profit / (loss) after tax (A)	**4.037**	**5.884**	**6.804**	**6.510**
Shareholders of mother company	4.037	5.884	6.804	6.510
Minority rights	0	0		
Other total income after tax (B)	**-3.177**	**1.050**	**-3.217**	**1.316**
Aggregate total income after tax (A) + (B)	**860**	**6.934**	**3.586**	**7.826**
Shareholders of mother company	860	6.934	3.586	7.826
Minority rights	0	0		
Earnings after tax per share - basic (in €)	**0,0512 €**	**0,0747 €**	**0,0864 €**	**0,0826 €**
EBITDA	15.426	14.676	17.424	14.996

INCOME STATEMENT (Consolidated and Company)

(Amounts in € '000)

	THE GROUP		THE COMPANY	
	01/07-30/09/2009	01/07-30/09/2008	01/07-30/09/2009	01/07-30/09/2008
Total sales	**35.934**	**35.742**	**34.376**	**34.387**
Gross Profit / Loss	20.126	21.160	18.277	19.285
EBIT	-1.637	2.605	-891	3.571
Total Profit / (loss) before tax	-1.566	1.730	-897	2.683
Total profit / (loss) after tax (A)	**-1.405**	**1.223**	**-654**	**1.985**
Shareholders of mother company	-1.405	1.223	-654	1.985
Minority rights	0	0		
Other total income after tax (B)	**-377**	**1.202**	**-417**	**1.316**
Aggregate total income after tax (A) + (B)	**-1.782**	**2.425**	**-1.071**	**3.301**
Shareholders of mother company	-1.782	2.425	-1.071	3.301
Minority rights	0	0		
Earnings after tax per share - basic (in €)	**-0,0178 €**	**0,0155 €**	**-0,0083 €**	**0,0252 €**
EBITDA	1.245	4.981	1.580	5.556

STATEMENT OF CHANGES IN EQUITY (Consolidated and Company)

(Amounts in € '000)

	THE GROUP		THE COMPANY	
	30/9/2009	30/9/2008	30/9/2009	30/9/2008
Equity at the beginning of the period (01/01/2009 & 01/01/2008 respectively)	**68.802**	**60.534**	**71.331**	**61.972**
Aggregate total income after tax	860	6.935	3.586	7.826
Distributed dividends	0	-7.012	0	-7.012
Equity at the end of the period (30/09/2009 & 30/09/2008 respectively)	**69.662**	**60.456**	**74.917**	**62.786**

CASH FLOW STATEMENT - Indirect Method (Consolidated and Company)

(Amounts in € '000)

	THE GROUP		THE COMPANY	
	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008
Operating activities:				
Profit / (Loss) before tax (continuing activities)	6.967	8.015	9.810	8.880
Plus / (Minus) adjustments for:				
Depreciation	8.203	6.464	6.935	5.391
Provisions / Decrements	2.596	178	2.603	178
Foreign exchange differences	215	-55	0	0
Results (income, expense, gain, loss) of investing activities	-324	32	0	0
Interest expense	1.672	1.548	1.654	1.421
Interest income	-130	-46	-129	-46
Profit / (Loss) of asset sale / destruction	-843	-658	-847	30
us / (Minus) adjustments for changes in working capital accounts or accounts related with operating activities:				
Decrease / (Increase) in inventories	-13.043	-17.950	-11.869	-15.323
Decrease / (Increase) in receivables	-3.225	-6.971	-7.481	-14.260
(Decrease) / Increase in short term liabiliites (except for banks)	1.046	14.801	2.637	18.102
Minus:				
Interest expense and related expenses paid	-1.565	-1.261	-1.550	-1.134
Paid taxes	-3.897	-2.465	-3.814	-1.827
Total inflows / (outflows) from operating activities (a)	**-2.328**	**1.632**	**-2.050**	**1.412**
Investing activities				
Acquisition of subsidiaries, affiliates, joint-ventures and other investments	-198	-300	-198	-314
Purchase of tangible and intangible fixed assets	-11.645	-27.302	-11.351	-21.738
Proceeds from sales of tangible and intangible fixed assets	2.533	1.539	2.523	523
Proceeds from sale of subsidiary minus its cash and cash equivalents	-14	0	0	0
Tax paid concerning gains from asset sale of previous year	0	-6.859	0	-6.859
Interest income	129	0	129	0
Financing of subsidiary and affiliate firms	0	-358	-215	-2.404
Total inflows / (outflows) from investing activities (b)	**-9.195**	**-33.280**	**-9.113**	**-30.792**
Financing activities				
Proceeds from issued loans	17.216	35.956	17.000	35.956
Repayments of loans	-6.500	0	-6.500	0
Payment of financial leasing liabilities (capital installments)	-329	-686	-329	-686
Dividends paid	-8	-7.001	-8	-7.001
Total inflows / (outflows) from financing activities (c)	**10.379**	**28.269**	**10.163**	**28.269**
Net increase / (decrease) in cash and cash equivalents (a) + (b) + (c)	**-1.144**	**-3.379**	**-1.000**	**-1.111**
Cash and cash equivalents at the beginning of period	**3.881**	**6.085**	**2.618**	**2.628**
Exchange differences	**-22**	**-8**	**0**	**0**
Cash and cash equivalents at the end of period	**2.715**	**2.698**	**1.618**	**1.517**

ADDITIONAL DATA AND INFORMATION

1. The companies that form the Group, the percentages that the Group possesses in their share capital, as well as the consolidation method in the consolidated financial statements of the period from January 1, 2009 to September 30, 2009 are presented in note 2.7 of the Interim Financial Statements. Moreover, on June 2, 2009 the Group sold (BoD decision May 28, 2009), the 100% subsidiary SPRIDER DOOEL, which was headquartered in FYROM, for the amount of € 1.500 thou. The above sale generated a capital gain of € 324 thou. The results of the subsidiary firm were consolidated up to the date of sale. The operation of SPRIDER DOOEL during the period from 01/01/2009 to 01/06/2009 concluded to a loss of € 135 thou. The above change in the Group structure did affected sales, earnings after tax and minority rights and equity more than 25%.
2. No event has taken place which consist termination of activity or company according to the IFRS.
3. The tax unaudited years of the company and the companies of the group are presented in note 2.16 of the Interim Financial Statements.
4. The consolidated financial statements of SPRIDER STORES SA are incorporated in the consolidated financial statements of HATZIOANNOU SA, which is statutory registered in Greece and on September 30, 2009 owned 39.92% of SPRIDER STORES SA share capital. SPRIDER STORES SA is being consolidated in HATZIOANNOU SA financial statements under the method of total consolidation.
5. In the above financial statements, the Group adopted the basic accounting principles, which were employed for issuing the financial statements of the corresponding period of 2008. There are not any adjustments in the accounting principles and forecasts compared to the corresponding period of the previous year.
6. The Group's assets have been burdened with mortgages in order to insure loans, which on 30/09/2009 amounted € 3,111 thou. In addition, given guarantees totalled € 26.152 thou.
7. There are no outstanding litigations or any court or arbitration decisions, which could have a significant impact on the financial standing or operation of the Group. No relevant provisions have been formed.
8. The number of people employed at the end of the current year was 1.715 employees for the Company and 1.987 employees for the Group while for the corresponding period of the previous year the relevant numbers were 1.484 and 1.736 employees respectively.
9. At the end of 9M 2009 the mother company or affiliate or subsidiary firms do not possess shares of the mother company.
10. Investments in tangible and intangible fixed assets for the period from January 1, 2009 to September 30, 2009 in consolidated level amounted to € 12.295 thou while investments of the parent company amounted to € 12.001 thou.
11. Earnings per share were calculated according to the earnings after tax and minorities on the weighted average number of shares of the parent company.
12. The company and the Group have formed a cumulative provision amounting € 247 thou. for tax unaudited years. Moreover, the company and the Group have formed a provision for personnel compensation due to retirement amounting € 1.363 thou. and a provision for bad debts for € 876 thou. More information in note 2.15 of the Interim Financial Statements.
13. During July 2009 the ordinary tax audit of the mother company for the years 2007 and 2008 was concluded, imposing extra taxes amounting € 616 thou. It should be noted that the company has burdened its FY 2008 net results, by forming a relevant provision amounting € 350 thou, concerning the above two years. Consequently, the financial statements of 9M 2009 were burdened with the amount of € 266 thou.
14. Any differences in the sums are due to rounding.
15. All amounts are presented in thousands, like in the IFRS notes.
16. The Annual Ordinary Shareholders Meeting held on June 15, 2009 decided the non distribution of dividend.
17. Consolidated other total expenses after tax amounted to € 3.177 thou and concern foreign exchange differences (gain) from the conversion of the financial statements of entrepreneurial activity € 40 thou. and the valuation of cash flow hedging products, € 3.217 thou. Company other total expenses after tax amounted to € 3.217 thou and are related to the valuation of cash flow hedging products, employed by the Company. More information in note 1.2 of the Interim Financial Statements.
18. On Sunday, March 8, 2009 SPRIDER STORE Dafni, Attica was set on fire, as a result of an arson attack by unidentified individuals. As a consequence the store was totally destroyed. SPRIDER STORE Dafni was insured, concerning fixed assets involved as well as merchandise placed within the store. The collection of the compensation from insurance companies took place within the current period without incurring any loss for the Group and the company.
19. The account "Other Income" of the consolidated and company financial statements during 9M 2009 include compensation from the Greek State concerning the arsons of SPRIDER STORE Likovrisi and SPRIDER STORE Dafni, amounting € 3.340 thou, which was collected within 9M 2009. Moreover, inventory decrements during the examined period amounted € 2.371 thou.
20. All transactions with affiliated parties as per IAS 24, on September 30, 2009 are presented in the following table:

(Amounts in € '000)	**THE GROUP**	**THE COMPANY**
Income	1.024	6.691
Expenses	9.151	9.151
Receivables	3.626	18.697
Liabilities	6.054	6.054
Guarantees for subsidiary firms	3.702	3.702
Transactions and remuneration with top management and BoD members	2.030	1.878
Receivables / Prepayments from / to top management and BoD members	75	75
Payables to top management and BoD members	0	0

From the above transactions, the transactions and balances with subsidiaries have been deleted from the consolidated financial statements of the Group.

Anthoussa, November17, 2009

President of the BoD	Managing Director	Chief Financial Officer	Group Accounting Director
Athanasios Dorotheos Hatzioannou	**Charalambos Emmanuel Xylouris**	**Antonios Thrasyvoulos Theoharis**	**Ifigeneia Nickolaos Hatzidaki**
ID No AA 926225	**ID No AE 091067**	**ID No P 003570- First Class Licence No 5378**	**ID No AE 008242 First Class Licence No 19341**