				COSMOTE MOBILE 1	TELECOMMUNICATIONS S.A.								
		Data and Information	of the period from	1 January 2006 to 30 June	2006 (in accordance with the decision 17/336/21.04.2005 and P.D. 360/1985)								
					ILE TELECOMMUNICATIONS S.A and its Group. Therefore we recommend cordance with International Financial Reporting Standards together with the								
INFORMATION CONCERNING THE COMPANY		1	oard of Directors	CHAIRMAN	PANAGIS VOURLOUMIS (non executive member of BOD)								
Registered office: 44. Kiffosia avenue, Marousi Attica R.N.: S683166/B96102 Authority in charge-Rilinistry of Commerce and Development Date of approval of the Interior Financial statements (from which Certified Auditor Accountant: Black Kokkinos Auditing firm: KFMC Kyriskon Certified Auditors S.A. Type of report: Unqualified audit opins.	h this information has deri	ived): 23 August 2006		VICE PRESIDENT MEMBERS	KONSTANTINGS AFOSTOLIDIS FYANDELIS MARTIOPOULOS, MANAGING DIRECTOR ELL IDENTOTOU JOHN VEZANS CRISITSO GIKONOMOU GEORGE HOANNIDIS JOHN SARANTITIS GEORGE HOANNIDIS JOHN SARANTITIS GEORGE GEORMINIS	(executive membe (non executive me (independent, non (non executive me (non executive me (non executive me	(independent, non executive member of BOD) (executive member of BOD) (one executive member of BOD) (independent, non extra floamber of BOD) (independent, non extra floamber of BOD) (independent, non executive member of BOD) (one executive member of BOD)						
Company's website: www.cosmote.gr						(non executive me							
BALANCE SHEET (AMOUNTS IN THOUSANDS OF EURO)					INCOME STATEMENT (AMOUNTS IN THOUSANDS OF EURO)	01/01- 30/06/2006	01/04- 30/06/2006	01/01- 30/06/2005	01/04- 30/06/2005	01/01- 30/06/2006	The Con 01/04- 30/06/2006	01/01-	01/04- 30/06/2005
	The Group	P	The C	ompany	Operating revenues	1.037.079	540.702	791.224	410.909	782.436	406.848	729.266	379.652
<u>ASSETS</u>	30/6/2006	31/12/2005	30/6/2006	31/12/2005	Gross profit	245.555	128.303	243.322	127.908	239.481	127.960	216.106	114.269
Property, plant and equipment Inventories	1.973.591 34.757	1.916.676 26.099	928.662 19.513	961.103 14.522	Income before taxes, financial and investment results Income before taxes, financial and investment results,	242.156	126.632	242.269	127.231	238.917	127.644	215.037	113.528
Trade receivables	239.052	205.307	141.844	125.833	depreciation and amortization	391.187	201.969	344.662	178,770	324.298	170.160	306.715	159.577
Other assets	463.613	401.096	1.105.243	970.307	Income before taxes	222.450	115.849	238.863	125.358	226.475	120.741	222.009	121.982
Total Assets	2.711.013	2.549.178	2.195.262	2.071.765	Minus taxes Income after taxes	(75.313)	(40.069) 75.780	(76.646)	(39.460) 85.898	-66.808 159.667	-35.493 85.248	-73.498 148.511	-40.839 81.143
LIABILITIES AND SHAREHOLDERS' EQUITY	The Group		The C		Profits are distributed to:								
	30/6/2006	31/12/2005	30/6/2006	31/12/2005	Company's shareholders	156.719	81.512	158.572	83.937	159.667	85.248	148.511	81.143
Long-term liabilities Short-term borrowings	847.625 670.007	1.155.107 201.192	573.239 650.000	859.407 201.000	Minority interest Earnings per share after taxes - basic (in Euro)	(9.582) 0.47	-5.732	3.645 0,48	1.961	0 0,48	0	0,45	0
Other current liabilities	493.950	435,953	300.067	289.465	- V I	0,47		2,40		,40		-,.0	
Total Liabilities (a) Equity	2.011.582	1.792.252	1.523,306	1.349.872	STATEMENTS OF CASH FLOWS (AMOUNTS IN THOUSANDS OF EURO)	) The G		The Co					
Share Capital	156.833	156.264	156.833	156.264	STATEMENTS OF CASH FLOWS (AMOUNTS IN THOUSANDS OF EURO)	01/01/-30/06/2006 01							
Other accounts related to Shareholders' Equity	446.438	495.259	515.123	565.629	Cash flows form operating activities								
Total Shareholders' Equity attributable to Shareholders of the Parent Company (b)	603.271	651.523	671.956	721.893	Profit before tax and minority interest	222.450	238.863	226.475	222.009				
Minority Interest (c)	96.160	105.403	071.330	721.073	Plus / Minus adjustments to:	222-450	230.003	220,413	222.007				
Total Shareholders' Equity (d) = (b) + (c)	699.431	756.926	671.956	721.893	Depreciation	149.031	102.393	85.381	91.678				
Total Liabilities and Shareholders' Equity (e) = (a) + (d)	2.711.013	2.549.178	2.195.262	2,071.765	Provisions & foreign exchange differences Goin on investments	13.243	4.093 (2.746)	4.834 (3.655)	4.530				
					Interest and other financial expenses	24.445	5.956	16.097	5.876				
STATEMENT OF SHAREHOLDERS' EQUITY (AMOUNTS IN THOUSANDS OF FURO)	The Group		The C			404.430	***	329.132	****	-			
IN THOUSANDS OF EURO)	The Group 30/6/2006	9 30/6/2005	The C 30/6/2006	ompany 30/6/2005	Plus / Minus adjustments to variations of accounts related to working capital or opera		348.559	329.132	321.905	-			
Shareholders' Equity at the beginning of year (01.01.2006 &		<u> </u>				-							
01.01.2005 respectively)	756.926	999.479	721.893	881.625	Decrease / (increase) of inventories	(8.420)	451	(4.991)	347				
Profit after taxes	147.137 904.063	162.217	159.667 881.560	148.511	Decrease / (increase) of trade receivables (Decrease) / increase of liabilities (other than horrowings)	(57.344) 34.018	(6.220)	(55.851)	(740)				
Increase of share capital	11.718	12.439	11.718	12.439	Cash inflows from operating activities	372.684	301.736	251.637	278.367	•			
Dividends	-216.896 546	(488.740) 4.557	-216.896 -4.426	(488.740)	Minus: Interest expenses raid	(22.692)	(4.851)	(13.891)	(4.771)	-			
Direct equity movements Shareholders' Equity at the end of the year (30.06.2006 &	346	4.337	-4.426	399	interest expenses paid	(22.692)	(4.851)	(13.891)	(4.7/1)				
30.06.2005 respectively)	699.431	689.952	671.956	554.234	Income tax paid	(47.233)	(46.460)	(39.308)	(40.919)				
					Net cash inflows from operating activities (a) Cash flows from investment activities	302.759	250,425	198.438	232.677				
ADDITIONAL INFORMATION  1. The Communies which are consolidated in the above financial state	aments on the following				Cash flows from investment activities  Purchase of property, plan and equipment and intangible assets	(203.083)	(36 336)	(53.061)	(32.067)				
					Sale of property, plan and equipment and intangible assets	146	0	123	(32.067)				
		REGISTERED		SHARE OF INTEREST	Securities Acquisition	-222.789	0	-222.789	0				
NAME OF THE COMPANY (a) Full consolidation method		OFFICE		INTEREST	Interest income received/Dividends  Net cash outflows from investing activities (b)	5.572 (420.154)	(33.590)	(272.044)	2.188 (29.879)				
COSMOTE MOBILE TELECOMMUNICATIONS S.A.		rousi Attiki		Parent company	Cash flows from financing activities					-			
COSMOHOLDING ALBANIA S.A. (*) (*) COSMOHOLDING ALBANIA S.A. participates in	Ma	rousi Attiki		97.00%	Proceeds from the increase of share capital	11.718	12.439	11.718	12.439				
(*) COSMOHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS Sh.a (AMC) with a st	take of 85%.				Repayments of borrowings Proceeds from borrowings	(10.587) 171.200	0	160.000	0				
COSMOTE ROMANIAN MOBILE TELECOMMUNICATIONS													
S.A. OTE MTS HOLDING B.V (*)		churest Romania asterdam Netherlands		70.00% 100.00%	Dividends paid  Net cash inflows/(ouflows) used from financing activities (c)	(216.423)	(299.233)	(216.423)	(299.233)				
(*) OTE MTS HOLDING B.V. participates in COSMOFON MOBIL	Æ	socialiii remeninds		100.00%	(outons) and trout imaning activities (c)	-+4.092	(200.794)	-++./05	(200./94)				
TELECOMMUNICATIONS SERVICES AD - SKOPJE with a stake					Net increase/(decrease) in cash and cash equivalents (a) + (b) + (c)	-161.487	(69.959)	(118.311)	(83.996)				
COSMOBULGARIA MOBILE EAD (GLOBUL) (b) Equity method	Sof	fia Bulgaria		100.00%	Cash and cash equivalents at beginning of the year Cash and cash equivalents at the end of the period	330.113 168.626	264.360 194.401	217.487 99.176	239,496 155,500	-			
COSMO ONE HELLAS MARKET SITE S.A.		kleio Attikis		30.87%						•			
COSMO-MEGALA KATASTIMATA S.A.  7. The most significant Company's and Groun's level and regulators:		landri Attikis in the Notes to the Eins	solol Statements	40.00% 20 June 2006	Automore 1	23 August 2006							
2. The most significant Company's and Group's legal and regulatory dispute cases are included in the Notes to the Financial Statements as at 30 June 2006, which have been submitted to the Athens Stock Exchange and have been posted in the web site www.cosmote.gr.					Attens,	respitt 2000							
3. There are not any mortages on the property, plant and equipment.		105 4 4 71 4											
<ol> <li>As at 30 June 2006 the number of personnel employed by the Company and the Group was 2,195 and 4,314 respectively.</li> <li>Cosmote has been audited from the tax authorities up to year 2003, AMC has been audited up to year 2001, COSMOHOLDING ALBANIA</li> </ol>													
has not been audited since its incorporation (2000), COSMO-MEGALA KATASTIMATA S.A. has been audited up to year 2002					THE CHAIRMAN	THE MANAGING DIRECTOR							
and COSMO ONE HELLAS MARKET SITE S.A. has been audited up to 2001. COSMOTE ROMANIA S.A. has been audited up to year 2003 COSMOFON has not been audited since its incoproration (2001) and GLOBUL has not been audited since 2005.					OF THE BOARD OF DIRECTORS	EVANGELOS MARTIGOPOULOS							
<ol> <li>The amounts of sales and purchases of the Group to and from related companies for the first half of 2006 are Euro 85.562 and Euro 106.354 respectively.</li> </ol>					PANAGIS VOURLOUMIS	EVANGE	LOS MARTIGO	POULOS					
while the related amounts concerning the Company are Euro 82.037 and Euro 93.441 respectively. The receivables and payables balances of the					a construction of the second secondary								
Group to and from related companies are Euro 11.096 and Euro 16.367 respectively, while the balances concerning the Company are Euro 47.480 and Euro 10.539 respectively. Furthemore, Group's loans as of 30 June 2006 amounted to Euro 1.421.296.					THE GENERAL FINANCIAL OFFICER		FACCOUNTING						
<ol><li>The profits per share were calculated based on the average weighted number of shares.</li></ol>					THE GENERAL FINANCIAL OFFICER	THE CHIE	ACCOUNTING	OPPICER					
8. The Interim Financial Statements of the Company are included to OTE's consolidated financial statements which its registered offices are located in Greece.													
OTE participates in COSMOTE's Share Capital with a stake of 67					ELIAS FOTIADIS	GIA	NNIS HOHORE	LOS					
<ol> <li>The accounting principles which have been followed during the principles in the interior figure in th</li></ol>		inciat statements as of 3	U June 2006 ,are thos	1									

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