

COSMOTE MOBILE 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)																									
This information contained below is only for general information purposes regarding the financial position and the results of COSMOTE MOBILE TELECOMMUNICATIONS S.A. and its Group. Therefore we recommend the users of this information, before making any investment or proceeding to obtain the necessary information from the internet address (www.cosmote.gr) where the Interim Financial Statements (prepared in accordance with International Financial Reporting Standards together with the Auditor's Limited Review Report in case it is required) are posted.																									
INFORMATION CONCERNING THE COMPANY		Board of Directors		CHAIRMAN	PANAGIS VOURLAKIS			(non executive member of BOD)																	
Registered office: 44, Kifissias avenue, Marousi Attica R.N.: S08UN9B9C9H2 Authority in charge: Ministry of Commerce and Development Date of approval of the Interim Financial statements (from which this information has derived): 23 August 2006 Certified Auditor Accountant: Mike Kokkotos Auditing firm: KPMG Kytinos Certified Auditors S.A. Type of report: Unqualified audit opinion Company's website: www.cosmote.gr		VICE PRESIDENT		MEMBERS	KONSTANTINOS APOSTOLIDIS EVANGELOS MARTIGOPoulos, MANAGING DIRECTOR ELLI DESYIOU JOHN VEZANIS CHRISTOS GHROMANOU GEORGE IOANNIDES JOHN SARANTITIS GEORGE MAURAKIS			(independent, non executive member of BOD) (executive member of BOD) (non executive member of BOD) (independent, non executive member of BOD) (non executive member of BOD) (non executive member of BOD) (non executive member of BOD)																	
BALANCE SHEET (AMOUNTS IN THOUSANDS OF EURO)		The Group		31/12/2005		30/06/2006		31/12/2005		The Group		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
ASSETS		31/12/2005		30/06/2006		31/12/2005		30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
Property, plant and equipment		1,973,591		1,916,676		928,662		961,103		1,017,079		540,702		791,224		410,908		782,436		408,848		729,286		379,652	
Intangibles		34,737		26,099		19,513		14,522		245,555		128,303		243,322		127,908		239,481		127,900		216,106		114,269	
Trade receivables		239,052		205,307		141,844		129,833		242,156		126,632		242,269		127,231		238,917		127,644		215,037		113,528	
Other assets		863,633		401,096		1,055,243		970,307		391,187		201,969		344,662		178,778		324,298		170,160		306,715		159,577	
Total Assets		2,711,013		2,549,178		2,498,362		2,871,765		1,731,187		858,000		1,766,646		896,461		1,996,667		858,248		1,488,511		811,443	
LIABILITIES AND SHAREHOLDERS' EQUITY		31/12/2005		30/06/2006		31/12/2005		30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
Long-term liabilities		847,625		573,239		859,407		859,407		156,719		81,512		158,572		83,937		159,667		85,248		148,511		81,143	
Short-term borrowings		670,007		201,192		650,000		201,000		670,007		201,192		650,000		201,000		670,007		201,192		650,000		201,000	
Other current liabilities		491,920		415,953		300,067		289,465		491,920		415,953		300,067		289,465		491,920		415,953		300,067		289,465	
Total Liabilities (a)		2,018,552		1,190,384		1,809,474		1,149,872		1,248,626		718,659		1,248,626		718,659		1,248,626		718,659		1,248,626		718,659	
Equity		702,461		1,358,794		1,688,888		1,721,893		474,461		1,039,448		1,039,448		1,039,448		702,461		1,358,794		1,358,794		1,358,794	
Share Capital		156,833		156,204		156,833		156,204		156,833		156,204		156,833		156,204		156,833		156,204		156,833		156,204	
Minority interest		545,628		1,202,590		1,532,055		1,565,689		317,628		883,244		883,244		883,244		545,628		1,202,590		1,202,590		1,202,590	
Total Shareholders' Equity attributable to Shareholders of the Parent Company (b)		702,461		1,358,794		1,688,888		1,721,893		474,461		1,039,448		1,039,448		1,039,448		702,461		1,358,794		1,358,794		1,358,794	
Minority interest (c)		699,431		756,926		671,956		721,993		699,431		756,926		671,956		721,993		699,431		756,926		671,956		721,993	
Total Shareholders' Equity (d) = (b) + (c)		1,401,892		2,115,720		2,360,844		2,443,886		1,173,892		1,796,372		1,796,372		1,796,372		1,401,892		2,115,720		2,115,720		2,115,720	
Total Liabilities and Shareholders' Equity (e) = (a) + (d)		3,420,444		3,664,898		4,250,218		4,287,779		2,422,518		2,615,020		2,615,020		2,615,020		3,420,444		3,664,898		3,664,898		3,664,898	
STATEMENT OF SHAREHOLDERS' EQUITY (AMOUNTS IN THOUSANDS OF EURO)		31/12/2005		30/06/2006		31/12/2005		30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
Shareholders' Equity at the beginning of year (01.01.2006 & 01.01.2005 respectively)		756,926		999,479		721,953		881,625		756,926		999,479		721,953		881,625		756,926		999,479		721,953		881,625	
Profit after taxes		147,137		159,667		159,667		148,511		147,137		159,667		159,667		148,511		147,137		159,667		159,667		148,511	
Income of share capital		904,067		1,161,496		881,560		1,030,126		904,067		1,161,496		881,560		1,030,126		904,067		1,161,496		881,560		1,030,126	
Dividends		11,718		12,439		11,718		12,439		11,718		12,439		11,718		12,439		11,718		12,439		11,718		12,439	
Direct equity investments		-216,896		(488,740)		-216,896		(488,740)		-216,896		(488,740)		-216,896		(488,740)		-216,896		(488,740)		-216,896		(488,740)	
Shareholders' Equity at the end of the year (30.06.2006 & 30.06.2005 respectively)		699,431		689,952		671,956		654,334		699,431		689,952		671,956		654,334		699,431		689,952		671,956		654,334	
ADDITIONAL INFORMATION		31/12/2005		30/06/2006		31/12/2005		30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
1. The Companies which are consolidated in the above financial statements are the following		31/12/2005		30/06/2006		31/12/2005		30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
NAME OF THE COMPANY		REGISTERED OFFICE		SHARE OF INTEREST		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
(a) Full consolidation method		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006		01/01/2006/30/06/2006			
COSMOTE MOBILE TELECOMMUNICATIONS S.A.		Marousi Attiki		Parent company		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Marousi Attiki		97.00%		97.00%		97.00%		97.00%		97.00%		97.00%		97.00%		97.00%		97.00%		97.00%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTE ROMANIAN MOBILE TELECOMMUNICATIONS S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%		30.87%			
(*) COSMORHOLDING ALBANIA S.A. participates in ALBANIAN MOBILE COMMUNICATIONS S.A. (AMC) with a stake of 85%.																									
COSMOTEL ROMANIA S.A.		Bucharest Romania		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%		70.00%			
(*) OTE MTS HOLDING B.V. (*) participates in COSMOFON MOBILE TELECOMMUNICATIONS SERVICES AD - SKOPIE with a stake of 100%		Amsterdam Netherlands		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%			
COSMORHOLDING ALBANIA S.A. (*)		Iraklio Attiki		30.87%		30.87%		30.87%		30.87%</															