



FOURLIS HOLDINGS S.A. Company Reg. No. 13110/06/B/86/01
Figures and information of the group and the company from 1st January 2006 until 31st March 2006

The figures illustrated below aim to give summary information about the financial position of Fourlis Holdings S.A and its subsidiaries. We advise, before making any investment decision or other transaction concerning the company, to visit the company's web site (www.fourlis.gr) in which the financial statements according to international Financial Reporting Standards are presented. The website also contains the auditor's report whenever required.

Headquarters	: 340 Kifissias av., 154 51, N. Psychiko	Board of Directors	
Company Reg. No.	: 13110/06/B/86/01	President and CEO - executive member	: Vassilios Fourlis
Supervising Authority	: Ministry of Development, (Department for Limited Companies)	Vice President - executive member	: Alexandros Fourlis
Date of approval of the interim financial statements	: 8 May 2006	Member - executive member	: Dafni Fourlis
Auditors	: ISAIAH K. THEODORIDIS and NIKOLAOS EPAM. VOUNISEAS	Member - non executive member	: Odysseus Demetriades
Auditing Firms	: SOL S.A. CHARTERED AUDITORS and KPMG KYRIACOU CHARTERED AUDITORS S.A.	Member - non executive member	: Ioannis Brebos
Type of Report	: Not Required	Member - independent non executive member	: Eftichios Vassilakis
		Member - independent non executive member	: Ioannis Papaioannou

ABRIDGED BALANCE SHEET				INCOME STATEMENT			
Amounts in thousand €				Amounts in thousand €			
GROUP		COMPANY		GROUP		COMPANY	
31/03/2006	31/12/2005	31/03/2006	31/12/2005	1/1-31/3/2006	1/1-31/3/2005	1/1-31/3/2006	1/1-31/3/2005
ASSETS							
Non current assets							
Property, plant and equipment	96.340	96.832	6	6	92.741	83.037	0
Intangible assets	4.510	4.714	39	47	27.793	25.196	0
Investments	579	500	90.383	90.383	7.548	6.771	-88
Other non current receivables	6.482	6.440	163	163	9.271	8.949	-79
Deferred Taxes	1.155	1.260	0	43	6.531	5.538	8.152
Total non current assets	109.066	109.746	90.591	90.642	2.384	1.975	-6
Current assets							
Investments	0	0	0	0	4.115	3.477	8.158
Inventories	72.454	76.130	0	0	32	86	0
Income tax receivables	745	0	731	748	0.08	0.07	0.16
Trade and other receivables	88.595	98.436	8.975	644			
Cash and cash equivalents	7.900	8.396	110	90			
Total current assets	169.694	182.962	9.816	1.482			
Non current assets classified as available for sale	38.261	38.231	9.379	9.379			
TOTAL ASSETS	317.021	330.939	109.786	101.503			
SHAREHOLDERS EQUITY							
Total equity attributable to equity holders of the parent							
Share capital	50.953	50.953	50.953	50.953			
Share premium reserve	11.931	11.931	12.208	12.208			
Reserves	49.006	47.966	27.934	27.934			
Retained earnings/ Accumulated losses	-13.654	-16.877	8.870	712			
	98.236	93.973	99.965	91.807			
Minority Interest	409	378	0	0			
Total shareholders equity	98.645	94.351	99.965	91.807			
LIABILITIES							
Non current liabilities							
Interest bearing loans and borrowings	68.459	61.047	0	0			
Employee retirement benefits	1.098	858	16	14			
Provisions	0	0	0	0			
Deferred taxes	2.342	2.259	6	55			
Other Long-term Liabilities	161	161	158	158			
	72.060	64.325	180	227			
Short-term Liabilities							
Interest bearing loans and borrowings	62.398	57.957	9.462	9.237			
Short-term portion of non current interest bearing loans and borrowings	2.982	2.786	0	0			
Income tax payable	13.898	7.475	0	0			
Trade and other payables	67.038	104.045	179	232			
	146.316	172.263	9.641	9.469			
Total liabilities	218.376	236.588	9.821	9.696			
TOTAL SHAREHOLDERS EQUITY AND LIABILITIES	317.021	330.939	109.786	101.503			

SHAREHOLDERS EQUITY								
Total equity attributable to equity holders of the parent								
	2006	2005	2006	2005	GROUP		COMPANY	
	1/31/2006	1/31/2005	1/31/2006	1/31/2005	1/31/3/2006	1/31/3/2005	1/31/3/2006	1/31/3/2005
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Notes:								
1. Group companies with their corresponding addresses and their percentage of participation included in the consolidated financial statements, together with their non tax audited financial years, are as follows:								
Full consolidation method:								
GENCO TRADE S.R.L.	Bucharest, Romania	100.00%	1999-2005					
GENCO BULGARIA L.T.D.	Sofia, Bulgaria	100.00%	1999-2005					
PRIME TELECOM S.A.	Athens	82.91%	2000-2005					
HOUSEMARKET S.A.	Athens	100.00%	2000-2005					
FOURLIS TRADE S.A.	Athens	100.00%	2003-2005					