



INFO-QUEST S.A.

Condensed Consolidated Interim Financial Information for the period ended June 30th, 2007

in accordance with International Financial Reporting Standards («IFRS»)

The attached interim financial information has been approved by the Board of Directors of Info-Quest S.A. on August 27th, 2007, and has been set up on the website address www.quest.gr.

The President &
Managing Director

The Vice president

Theodoros Fessas

Eftichia Koutsourelis

The Group Financial Controller

Chief Accountant

Antonis Goudis

Konstantinia Anagnostopoulou

These interim financial statements have been translated from the original statutory interim financial statements that have been prepared in the Greek language. In the event that differences exist between this translation and the original Greek language interim financial statements, the Greek language interim financial statements will prevail over this document.

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Balance sheet

<i>Amounts in thousand Euro</i>	Notes	GROUP		COMPANY	
		30/6/2007	31/12/2006	30/6/2007	31/12/2006
ASSETS					
Non-current assets					
Property, plant and equipment	5	69.046	46.792	36.908	36.463
Intangible assets	6	22.329	3.229	474	486
Investments in subsidiaries	7	-	-	70.905	30.939
Investments in associates	8	624	23.549	-	23.612
Deferred income tax asset		2.793	410	1.597	233
Available for sale financial assets	9	22.425	14.276	15.267	14.259
Other receivables		348	286	-	-
		117.564	88.542	125.151	105.992
Current assets					
Inventories		35.158	27.812	28.694	25.548
Accounts receivable		157.977	159.128	113.224	134.394
Other receivables		6.263	11.037	3.428	8.970
Financial assets at fair value through P&L	10	3.130	3.006	3.130	3.006
Current income tax asset		19.462	16.132	18.987	15.655
Cash and cash equivalents		12.148	15.946	4.290	13.022
		234.138	233.061	171.753	200.595
Total assets		351.702	321.603	296.903	306.587
EQUITY					
Capital and reserves attributable to the Company's shareholders					
Share capital	11	34.093	34.093	34.093	34.093
Share premium	11	40.128	40.128	40.128	40.128
Other reserves		7.519	1.968	11.573	2.290
Retained earnings		150.582	166.540	156.689	173.160
		232.323	242.729	242.483	249.671
Minority interest		25.863	1.058	-	-
Total equity		258.186	243.787	242.483	249.671
LIABILITIES					
Non-current liabilities					
Borrowings	13	29	196	-	-
Retirement benefit obligations		3.963	1.680	1.035	954
Government Grants		519	112	102	109
Other liabilities		255	304	-	-
Provisions	14	1.500	500	450	500
		6.266	2.792	1.586	1.563
Current liabilities					
Accounts payable		42.063	48.134	30.761	43.464
Other liabilities		30.242	20.938	10.186	9.725
Current income tax liability		12.006	2.163	11.786	2.163
Borrowings	13	2.939	3.789	101	1
		87.250	75.024	52.834	55.353
Total liabilities		93.516	77.816	54.420	56.916
Total equity and liabilities		351.702	321.603	296.903	306.587

The notes on pages 7 to 24 are an integral part of this interim financial information.

Income statement

Period ended 30/6/2007

<i>Amounts in thousand Euro</i>	Notes	GROUP		COMPANY	
		1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
Sales		199.893	183.702	136.054	128.704
Cost of sales		(177.380)	(164.601)	(123.554)	(117.635)
Gross profit		22.512	19.101	12.499	11.069
Selling expenses		(10.513)	(9.110)	(7.525)	(6.614)
Administrative expenses		(12.178)	(9.174)	(5.818)	(5.972)
Other operating income / (expenses) - net		1.671	2.006	2.544	2.560
Operating profit		1.492	2.823	1.701	1.044
Finance revenues/ (costs) - net		448	(35)	340	580
Share of profit of Associates		231	-	-	-
Profit before income tax		2.171	2.788	2.041	1.623
Income tax expense	18	(9.429)	(1.304)	(7.857)	(479)
Profit/ (loss) for the period from continuing operations		(7.258)	1.484	(5.815)	1.144
Profit for the period from discontinued operations		-	237.519	-	237.122
Net Profit/ (loss)		(7.258)	239.002	(5.815)	238.266
Attributable to :					
Equity holders of the Company		(7.590)	238.459	(5.815)	238.266
Minority interest		332	543	-	-
		(7.258)	239.002	(5.815)	238.266
Earnings/(Losses) per share from continuing operations attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	(0,16)	0,02	(0,12)	0,02
Earnings/(Losses) per share from discontinued operations attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	0,00	4,88	0,00	4,87
Earnings/(Losses) per share attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	(0,16)	4,90	(0,12)	4,89

2nd Quarter 2007

	Notes	GROUP		COMPANY	
		1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>					
Sales		100.202	90.971	67.443	63.545
Cost of sales		(88.490)	(81.554)	(61.519)	(58.072)
Gross profit		11.713	9.417	5.924	5.473
Selling expenses		(5.729)	(5.018)	(4.070)	(3.814)
Administrative expenses		(7.534)	(4.668)	(3.449)	(3.027)
Other operating income / (expenses) - net		1.323	1.315	2.218	1.483
Operating profit		(227)	1.045	623	115
Finance revenues/ (costs) - net		345	354	258	661
Share of profit of Associates		1	-	-	-
Profit before income tax		118	1.400	881	776
Income tax (expense)/ revenue	18	(8.752)	(349)	(7.571)	9
Profit/ (loss) for the period from continuing operations		(8.635)	1.050	(6.690)	785
(Loss) for the period from discontinued operations		-	(538)	-	(810)
Net Profit/ (loss)		(8.635)	513	(6.690)	(25)
Attributable to :					
Equity holders of the Company		(8.884)	77	(6.690)	(25)
Minority interest		249	435	-	-
		(8.635)	513	(6.690)	(25)
Earnings/ (Losses) per share from continuing operations attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	(0,18)	0,01	(0,14)	0,02
Earnings/ (Losses) per share from discontinued operations attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	0,00	(0,01)	0,00	(0,02)
Earnings/(Losses) per share attributable to equity holders of the Company (in €per share)					
Basic and diluted	21	(0,18)	0,00	(0,14)	(0,00)

The notes on pages 7 to 24 are an integral part of this interim financial information.

Statement of Changes in Equity

<i>Amounts in thousand Euro</i>	Notes	Attributable to equity holders of the Company			Minority Interests	Total Equity
		Share capital	Other reserves	Retained earnings		
GROUP						
Balance 1 January 2006		157.020	14.858	(94.074)	735	78.539
Currency translation differences		-	(199)	-	-	(199)
Consolidation of new subsidiaries and increase in stake in existing ones		-	-	968	(621)	347
Net (loss) recognised directly in equity		-	(862)	-	-	(862)
Net profit for the period		-	-	238.459	543	239.002
Reduction of share capital	11	(73.058)	-	-	-	(73.058)
Dividends relating to 2005		-	-	-	(111)	(111)
Balance 30 June 2006		83.962	13.798	145.352	547	243.659
Currency translation differences		-	170	-	-	170
Net (loss) recognised directly in equity		-	(1.164)	-	-	(1.164)
Reclassification of reserves		-	(10.834)	10.834	-	-
Net loss for the period		-	-	(14.033)	(49)	(14.082)
Consolidation of new subsidiaries and increase in stake in existing ones		-	-	11.481	559	12.040
Reduction of share capital	11	(9.741)	-	12.905	-	3.164
Dividends relating to 2005		-	-	-	2	2
Balance 31 December 2006		74.221	1.968	166.540	1.058	243.787
Currency translation differences		-	89	-	-	89
Consolidation of new subsidiaries and increase in stake in existing ones		-	(3.821)	3.775	24.474	24.428
Net profit recognised directly in equity		-	1.012	50	-	1.063
Reclassification of reserves		-	8.270	(8.270)	-	-
Net profit/ (loss) for the period		-	-	(7.590)	332	(7.258)
Dividends relating to 2006		-	-	(3.923)	-	(3.923)
Balance 30 June 2007		74.221	7.519	150.582	25.863	258.186
COMPANY						
Balance 1 January 2006		157.020	14.789	(75.130)		96.679
Net (loss) recognised directly in equity		-	(862)	-		(862)
Net profit for the period		-	-	238.266		238.266
Reduction of share capital	11	(73.058)	-	-		(73.058)
Balance 30 June 2006		83.962	13.927	163.137		261.026
Net (loss) recognised directly in equity		-	(933)	-		(933)
Reclassification of reserves		-	(10.704)	10.704		-
Net (loss) for the period		-	-	(10.421)		(10.421)
Reduction of share capital	11	(9.741)	-	9.741		-
Balance 31 December 2006		74.221	2.290	173.160		249.671
Net profit recognised directly in equity		-	1.012	49		1.062
Reclassification of reserves		-	8.270	(8.270)		-
Net (loss) for the period		-	-	(5.815)		(5.815)
Dividends relating to 2006		-	-	(2.435)		(2.435)
Balance 30 June 2007		74.221	11.573	156.689		242.483

The notes on pages 7 to 24 are an integral part of this interim financial information.

Cash flow statement

	Notes	GROUP		COMPANY	
		1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>					
Cash flows from operating activities					
Cash generated from operations	12	25.224	(42.159)	16.624	(51.044)
Interest paid		(252)	(1.419)	(136)	(742)
Income tax paid		(4.199)	(17.262)	(2.881)	(16.764)
Net cash generated from operating activities		20.772	(60.840)	13.606	(68.550)
Cash flows from investing activities					
Purchase of property, plant and equipment		(1.751)	(7.646)	(1.061)	(6.774)
Purchase of intangible assets		(224)	217	(88)	(130)
Proceeds from sale of property, plant and equipment		260	5	-	-
Dividends received		680	520	1.611	745
Purchase of investments		(22.458)	(1.986)	(20.836)	(3.913)
Proceeds from the disposal of investments		3.926	284.496	-	293.547
Interest received		647	1.179	371	981
Net cash used in investing activities		(18.921)	276.785	(20.004)	284.456
Cash flows from financing activities					
Proceeds of borrowings		-	-	100	-
Repayment of borrowings		(1.494)	(140.201)	-	(140.200)
Capital repayments of finance leases		(172)	(208)	-	-
Dividends paid		(3.923)	(111)	(2.435)	-
Other		(60)	-	-	-
Net cash used in financing activities		(5.649)	(140.520)	(2.335)	(140.200)
Net (decrease) / increase in cash and cash equivalents		(3.798)	75.425	(8.732)	75.706
Cash and cash equivalents at beginning of the period		15.946	2.531	13.022	742
Cash and cash equivalents at end of the period		12.148	77.956	4.290	76.449

The notes on pages 7 to 24 are an integral part of this interim financial information.

Notes upon interim financial information

1. General information

The interim financial information includes the interim financial information of Info-Quest S.A. (the “Company”) and the consolidated interim financial information of the Company and its subsidiaries (the “Group”) for the period ended June 30th, 2007, according to International Financial Reporting Standards (“IFRS”). The names of the Group’s subsidiaries are presented in Note 7 of this information.

The main activities of the Group are the distribution of information technology and telecommunications products, the design, application and support of integrated systems and technology solutions, and the supply of various telecommunication services and express mail services.

The Group operates in Greece, Albania, Romania, U.S.A. and Cyprus and the Company’s shares are traded in Athens Stock Exchange.

On July 31st, 2007 the Hellenic Capital Market Committee approved, according to the article 11 par. 4 of the law 3461/ 2006, the Prospectus of the mandatory public tender of the company to the shareholders of Unisystems S.A. to acquire their shares, which the Company had submitted on July 20th, 2007. The public tender offer lasts from August 3rd to September 14th, 2007.

On August 27th, 2007 the interest held by the Company over the share capital and voting rights of Unisystems S.A. had reached 78,05%.

The address of the Company is Al. Pantou str. 25-27, Kallithea Attikis, Greece. Its website address is www.quest.gr.

2. Summary of significant accounting policies

I) Preparation framework of the financial information

This interim financial information covers the six month period ended 30 June 2007 and has been prepared in accordance with International Accounting Standard (“IAS”) 34 “Interim Financial Reporting”.

The accounting policies used in the preparation and presentation of this interim financial information are the same as the accounting policies that were used by the Company and the Group for the preparation of the annual financial statements for the year ended December 31st, 2006.

The interim financial information must be considered in conjunction with the annual financial statements for the year ended December 31st, 2006, which are available on the Group’s web site at the address www.quest.gr.

This interim financial information has been prepared under the historical cost convention, as modified by the revaluation of available-for-sale financial assets.

There have been no changes in the accounting policies used from those that were used for the preparation of the annual financial statements prepared by the Company and the Group for the year ended 31 December 2006.

The preparation of the financial statements in accordance with IFRS requires the use of certain critical accounting estimates. It also requires Management to exercise judgement in the process of applying the Company’s accounting policies. Moreover, it requires the use of estimates and judgments that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of preparation of interim financial information and the reported income and expense amounts during the reporting period. Although these

estimates and judgments are based on the best possible knowledge of Management with respect to the current conditions and activities, the actual results can eventually differ from these estimates.

Certain prior year amounts have been reclassified to conform to the current year presentation. Differences between amounts presented in the financial statements and corresponding amounts in the notes results from rounding differences.

II) New standards, amendments to standards and interpretations

Standards effective after 1 January 2007

- IFRS 7 - Financial Instruments: Disclosures and the complementary amendment to IAS 1 - Presentation of Financial Statements: Capital Disclosures

This standard and amendment is effective for annual periods beginning on or after 1 January 2007 and introduces new disclosures relating to financial instruments. The Group assessed the impact of IFRS 7 and concluded that the main additional disclosures will be the sensitivity analysis to market risk and capital disclosures. The Group will apply IFRS 7 and the amendment to IAS 1 from 1 January 2007.

- IFRS 8 - Operating Segments (not yet endorsed by the EU)

This standard is effective for annual periods beginning on or after 1 January 2009 and supersedes IAS 14, under which segments were identified and reported based on a risk and return analysis. Under IFRS 8 segments are components of an entity regularly reviewed by the entity's chief operating decision maker and are reported in the financial statements based on this internal component classification. The Group will apply IFRS 8 from 1 January 2009.

Interpretations effective after 1 January 2007

- IFRIC 7 - Applying the Restatement Approach under IAS 29

This interpretation is effective for annual periods beginning on or after 1 March 2006 and provides guidance on how to apply requirements of IAS 29 in a reporting period in which a company identifies the existence of hyperinflation in the economy of its functional currency, when the economy was not hyperinflationary in the prior period. As none of the Group companies operates in a hyperinflationary economy, this interpretation will not affect the Group's financial statements.

- IFRIC 8 - Scope of IFRS 2

This interpretation is effective for annual periods beginning on or after 1 May 2006 and considers transactions involving the issuance of equity instruments – where the identifiable consideration received is less than the fair value of the equity instruments issued – to establish whether or not they fall within the scope of IFRS 2. This interpretation will not affect the Group's financial statements.

- IFRIC 9 - Reassessment of Embedded Derivatives

This interpretation is effective for annual periods beginning on or after 1 June 2006 and requires an entity to assess whether an embedded derivative is required to be separated from the host contract and accounted for as a derivative when the entity first becomes a party to the contract. This interpretation is not relevant to the Group's operations.

- IFRIC 10 - Interim Financial Reporting and Impairment

This interpretation is effective for annual periods beginning on or after 1 November 2006 and prohibits the impairment losses recognised in an interim period on goodwill, investments in equity instruments and investments in financial assets carried at cost to be reversed at a subsequent balance sheet date. This interpretation is not expected to have any impact on the Group's financial statements.

- IFRIC 11 - IFRS 2: Group and Treasury share transactions (not yet endorsed by the EU)

This interpretation is effective for annual periods beginning on or after 1 March 2007 and clarifies the treatment where employees of a subsidiary receive the shares of a parent. It also clarifies whether certain

types of transactions are accounted for as equity-settled or cash-settled transactions. This interpretation is not expected to have any impact on the Group's financial statements.

- **IFRIC 12 - Service Concession Arrangements (not yet endorsed by the EU)**

This interpretation is effective for annual periods beginning on or after 1 January 2008 and applies to companies that participate in service concession arrangements. This interpretation is not relevant to the Group's operations.

3. Critical accounting estimates and judgements

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

3.1. Critical accounting estimates and judgements

The Group makes estimates and judgements concerning the future. The estimates and judgements that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next 12 months concern income tax.

Judgement is required by the Group in determining the provision for income taxes. There are many transactions and calculations for which the ultimate tax determination is uncertain during the ordinary course of business. Where the final tax outcome of these matters is different from the amounts that were initially recorded, such differences will impact the income tax and deferred tax provisions in the period in which such determination is made.

3.2. Critical Management judgments made in applying the entity's accounting policies

There are no areas that required management judgments in applying the Group's accounting policies.

4. Segment information

Primary reporting format – business segments

The Group is organised into three business segments:

- (1) Information Technology solutions and equipment
- (2) Telecommunications services
- (3) Courier services

The segment results for the 6 months ended 30 June 2007 and 30 June 2006 were as follows:

6 months to 30 June 2007 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Total gross segment sales	148.191	16.875	38.884	-	203.950
Inter-segment sales	(2.997)	(910)	(150)	-	(4.058)
Net sales	145.194	15.965	38.734	-	199.893
Operating profit/ (loss)	1.505	(1.471)	2.408	(951)	1.492
Finance (costs)/ revenues	354	(115)	209	-	448
Share of profit of Associates	231	-	-	-	231
Profit/ (Losses) before income tax	2.090	(1.586)	2.617	(951)	2.171
Income tax expense					(9.429)
(Losses) for the period from continuing operations					(7.258)
Profit for the period from discontinued operations					-
Net (loss)					(7.258)

6 months to 30 June 2006 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Total gross segment sales	132.158	19.921	35.595	43	187.717
Inter-segment sales	(3.782)	(111)	(121)	-	(4.014)
Net sales	128.376	19.810	35.474	43	183.702
Operating profit/ (loss)	1.364	(241)	1.734	(34)	2.823
Finance (costs)/ revenues	562	(524)	(74)	-	(35)
Profit/ (Losses) before income tax	1.927	(765)	1.660	(34)	2.788
Income tax expense					(1.304)
Profit for the period from continuing operations					1.483
Profit for the period from discontinued operations					237.519
Net profit					239.002

Inter-segment transfers or transactions are entered into under the normal commercial terms and conditions that would also be available to unrelated third parties.

Other segment items included in the income statement are as follows:

6 months to 30 June 2007 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Depreciation of property, plant and equipment	838	543	516	3	1.899
Amortisation of intangible assets	300	-	69	211	581
Impairment of receivables	300	-	-	-	300

6 months to 30 June 2006 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Depreciation of property, plant and equipment	630	1.352	561	-	2.543
Amortisation of intangible assets	86	378	40	-	503
Impairment of receivables	967	-	-	-	967
Impairment of inventories	(640)	-	-	-	(640)

The segment assets and liabilities at 30 June 2007 and 31 December 2006 are as follows:

30 June 2007 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Assets	308.970	12.046	24.936	5.750	351.702
Liabilities	72.506	4.893	12.439	3.678	93.516
Equity	236.464	7.153	12.497	2.072	258.186
Capital expenditure	1.536	42	349	48	1.975

31 December 2006 (in thousand Euro)	Information Technology	Telecom- munications	Courier services	Unallocated	Total
Assets	279.018	16.646	25.060	879	321.603
Liabilities	58.262	5.249	14.207	98	77.816
Equity	220.756	11.397	10.854	781	243.787
Capital expenditure	9.380	613	889	27	10.910

Segment assets consist primarily of property, plant and equipment, intangible assets, inventories, receivables and cash.

Segment liabilities comprise operating liabilities.

Capital expenditure comprises acquisitions of property, plant and equipment and intangible assets.

5. Property, plant and equipment

<i>Amounts in thousand Euro</i>	Land and buildings	Vehicles and machinery	Furniture and other equipment	Total
GROUP - Cost				
1 January 2006	32.693	11.843	96.884	141.420
Translation differences	(2)	-	(1)	(3)
Disposal of Subsidiaries	(2.761)	(14)	(75.830)	(78.605)
Additions	8.150	626	1.352	10.128
Disposals / Write-offs	(64)	(28)	(35)	(127)
Transfers	(15)	25	26	36
31 December 2006	38.001	12.452	22.396	72.849
1 January 2007	38.001	12.452	22.396	72.849
Translation differences	3	2	2	6
Consolidation of new subsidiaries	30.731	614	4.826	36.170
Additions	947	88	716	1.751
Disposals / Write-offs	(185)	(32)	(46)	(263)
30 June 2007	69.496	13.123	27.894	110.514
Accumulated depreciation				
1 January 2006	(3.646)	(6.085)	(29.005)	(38.736)
Translation differences	-	-	1	1
Disposal of Subsidiaries	860	6	16.118	16.985
Depreciation charge	(653)	(1.200)	(2.556)	(4.409)
Disposals / Write-offs	22	25	81	127
Transfers	-	(11)	(14)	(25)
31 December 2006	(3.417)	(7.265)	(15.375)	(26.057)
1 January 2007	(3.417)	(7.265)	(15.375)	(26.057)
Translation differences	-	-	-	(1)
Consolidation of new subsidiaries	(8.800)	(536)	(4.225)	(13.561)
Depreciation charge	(483)	(476)	(940)	(1.899)
Disposals / Write-offs	-	18	33	50
Transfers	-	(27)	27	-
30 June 2007	(12.700)	(8.287)	(20.481)	(41.468)
Net book value at 31 December 2006	34.584	5.187	7.021	46.792
Net book value at 30 June 2007	56.797	4.837	7.413	69.046

Amounts in thousand Euro

	Land and buildings	Vehicles and machinery	Furniture and other equipment	Total
COMPANY - Cost				
1 January 2006	29.747	1.232	5.800	36.779
Additions	8.151	335	523	9.009
Disposals / Write-offs	(64)	(6)	(27)	(97)
Transfers	(15)	-	15	-
31 December 2006	37.819	1.561	6.311	45.691
1 January 2007	37.819	1.561	6.311	45.691
Additions	745	8	308	1.061
Disposals / Write-offs	-	(12)	(4)	(16)
30 June 2007	38.564	1.557	6.615	46.736
Accumulated depreciation				
1 January 2006	(2.811)	(1.031)	(4.231)	(8.073)
Depreciation charge	(628)	(100)	(473)	(1.201)
Disposals / Write-offs	21	6	19	46
31 December 2006	(3.418)	(1.125)	(4.685)	(9.228)
1 January 2007	(3.417)	(1.125)	(4.685)	(9.228)
Depreciation charge	(353)	(37)	(224)	(614)
Disposals / Write-offs	-	12	2	14
30 June 2007	(3.770)	(1.151)	(4.907)	(9.828)
Net book value at 31 December 2006	34.401	436	1.626	36.463
Net book value at 30 June 2007	34.794	407	1.708	36.908

Leased assets included in the above under finance lease:

Amounts in thousand Euro

	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Cost - capitalised finance lease liabilities	5.981	5.981	-	-
Accumulated depreciation	(3.694)	(3.406)	-	-
Net book value	2.287	2.575	-	-

6. Intangible assets

<i>Amounts in thousand Euro</i>	Goodwill	Industrial property rights	Software	Total
GROUP - Cost				
1 January 2006	-	25.479	15.532	41.011
Disposal of Subsidiaries	-	(25.479)	(11.497)	(36.976)
Additions	-	-	782	782
Acquisition of subsidiaries	5.553	-	-	5.553
Disposals / Write-offs	-	(0)	(60)	(60)
31 December 2006	5.553	-	4.757	10.310
1 January 2007	5.553	-	4.757	10.310
Consolidation of new subsidiaries	431	5.815	7.496	13.741
Additions	-	-	224	224
Acquisition of subsidiaries	12.404	-	-	12.404
30 June 2007	18.387	5.815	12.477	36.679
Accumulated depreciation				
1 January 2006	-	(6.357)	(9.083)	(15.440)
Disposal of Subsidiaries	-	6.509	5.678	12.187
Depreciation charge	-	(152)	(488)	(640)
Acquisition of subsidiaries	(3.189)	-	-	(3.189)
Disposals / Write-offs	-	-	1	1
31 December 2006	(3.189)	-	(3.892)	(7.081)
1 January 2007	(3.189)	-	(3.892)	(7.081)
Consolidation of new subsidiaries	-	(96)	(5.957)	(6.053)
Depreciation charge	-	(239)	(342)	(581)
Acquisition of subsidiaries	(636)	-	-	(636)
30 June 2007	(3.824)	(334)	(10.191)	(14.350)
Net book value at 31 December 2006	2.364	-	865	3.229
Net book value at 30 June 2007	14.563	5.481	2.286	22.329
COMPANY - Cost				
1 January 2006	-	-	3.607	3.607
Additions	-	-	289	289
31 December 2006	-	-	3.896	3.896
1 January 2007	-	-	3.896	3.896
Additions	-	-	88	88
30 June 2007	-	-	3.984	3.984
Accumulated depreciation				
1 January 2006	-	-	(3.245)	(3.245)
Depreciation charge	-	-	(165)	(165)
31 December 2006	-	-	(3.410)	(3.410)
1 January 2007	-	-	(3.410)	(3.410)
Depreciation charge	-	-	(100)	(100)
30 June 2007	-	-	(3.510)	(3.510)
Net book value at 31 December 2006	-	-	486	486
Net book value at 30 June 2007	-	-	474	474

7. Investments in subsidiaries

<i>Amounts in thousand Euro</i>	COMPANY	
	30/6/2007	31/12/2006
Balance at the beginning of the period	30.939	71.379
Globestar reclassification as investment	-	475
Additions	39.966	23.394
Disposals / Write-offs	-	(52.112)
Impairment	-	(12.197)
Balance at the end of the period	70.905	30.939

During the period ended June 30th, 2007 the Company made the following investments:

- 1) On April 30th, 2007 the company Unisystems S.A. was acquired. On June 30th, 2007 the total amount invested to that company was €37.178 thousand, representing the 50,47% of its total share capital.
- 2) Investment of €99 thousand on the 100% subsidiary Info Quest Cyprus Ltd via share capital increase.
- 3) Investment of €2.218 thousand on the subsidiary Quest Energy S.A. via share capital increase.
- 4) Investment of €467 thousand on the subsidiary ACS S.A. via minority interest's shares acquisition.
- & 5) Investment of €4,6 thousand on the subsidiary Ioniki Epinia S.A. . via minority interest's shares acquisition.

Goodwill calculation arising from the acquisition of the company Unisystems S.A. is as follows:

<i>Amounts in thousand Euro</i>	COMPANY
Cash paid for total investment	36.933
Direct cost relating to the acquisition	244
Total purchase consideration	37.178
Fair value of net identifiable assets acquired of Unisystems S.A.	25.144
Goodwill	12.033

The total cash outflow for the Unisystems S.A. acquisition, from the previous financial year to June 30th, 2007, is as follows:

<i>Amounts in thousand Euro</i>	COMPANY
Acquisition consideration settled in cash	37.178
Cash and cash equivalents in subsidiary acquired	(4.626)
Cash outflow for the acquisition of Unisystems S.A.	32.552

Summarised financial information relating to subsidiaries:

30 June 2007

<i>Amounts in thousand Euro</i>	Cost	Impairment	Carrying amount	Country of incorporation	% interest held
DECISION SA	5.515	-	5.515	Greece	100,00%
IONIKI EPINIA SA	3.429	3.314	115	Greece	82,54%
ACS SA	23.019	-	23.019	Greece	94,54%
UNITEL HELLAS SA	23.619	22.532	1.087	Greece	100,00%
QUEST ALBANIA	163	-	163	Albania	51,00%
QUEST ENERGY S.A.	3.148	-	3.148	Greece	99,93%
INFO QUEST CYPRUS LIMITED	199	-	199	Cyprus	100,00%
GLOBE STAR	1.539	1.057	482	U.S.A	98,00%
UNISYSTEMS S.A.	37.178	-	37.178	Greece	50,47%
	97.808	26.903	70.905		

31 December 2006

Name	Cost	Impairment	Carrying amount	Country of incorporation	% interest held
<i>Amounts in thousand Euro</i>					
DECISION SA	5.515	-	5.515	Greece	100,00%
IONIKI EPINIA SA	3.424	3.314	110	Greece	81,15%
ACS SA	22.552	-	22.552	Greece	92,91%
UNITEL HELLAS SA	23.619	22.532	1.087	Greece	100,00%
QUEST ALBANIA	163	-	163	Albania	51,00%
QUEST ENERGY S.A.	930	-	930	Greece	99,99%
INFO QUEST CYPRUS Ltd	100	-	100	Cyprus	100,00%
GLOBE STAR	1.539	1.057	482	U.S.A	98,00%
	57.842	26.903	30.939		

In addition to the above subsidiaries, the Group interim financial information also includes the 100% held subsidiaries of ACS S.A., namely ACS Albania and ACS Courier, both of which operate in Albania and the subsidiaries of the company Quest Energy S.A.: the company Quest R.E.S. Ltd (100% subsidiary), Amalia Wind Farm of Viotia S.A. (94% subsidiary) and Megalo Plai Wind Farm of Viotia S.A. (94% subsidiary). Furthermore, the company Quest Rom Systems Integration & Services Ltd, is also included, which operates in Romania and is a 100% subsidiary of the company Info Quest Cyprus Ltd. Finally, the Unisystems S.A. subsidiaries are included, namely Uni-Nortel Communication Technologies Hellas S.A. (70% subsidiary) and Financial Technologies S.A. (66,90 % subsidiary).

8. Investments in associates

	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
<i>Amounts in thousand Euro</i>				
Balance at the beginning of the period	23.549	-	23.612	-
Unisystems reclassification as investment	(37.114)	-	(37.178)	-
Additions	14.297	23.549	13.565	23.612
Impairment	(108)	-	-	-
Balance at the end of the period	624	23.549	-	23.612

During the period ended June 30th, 2007 the Company acquired 6.738.500 shares of the company Unisystems S.A. As a result, the interest held over the share capital and voting rights of Unisystems SA became from 32,976% to 50,47%, with respective change of the interest held over the total share capital of the company. Therefore, Unisystems S.A. is reclassified as subsidiary.

The company Parkmobile Hellas S.A. is included for the first time as associate, in which the Company indirectly hold the 20,19% of its total share capital.

Summarised financial information relating to associates:

30 June 2007

Name	Assets	Liabilities	Sales	Profit	% interest held	Country of incorporation
<i>Amounts in thousand Euro</i>						
PARKMOBILE HELLAS S.A.	2.650	1.266	289	(441)	20,19%	Greece
	2.650	1.266	289	(441)		

31 December 2006

Name	Assets	Liabilities	Sales	Profit	% interest held	Country of incorporation
<i>Amounts in thousand Euro</i>						
UNISYSTEMS S.A.	65.316	16.527	50.822	3.879	32,98%	Greece
	65.316	16.527	50.822	3.879		

9. Available - for-sale financial assets

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Balance at the beginning of the period	14.276	17.667	14.259	17.650
Globestar reclassification as investment	-	(475)	-	(475)
Additions	11.253	310	276	310
Disposals	(4.179)	-	(280)	-
Revaluation at fair value	1.077	(3.226)	1.013	(3.226)
Balance at the end of the period	22.425	14.276	15.267	14.259

The available-for-sale financial assets comprise mainly unlisted shares.

The Group establishes the fair values of unlisted securities by using valuation techniques and estimates refined to reflect the market's specific circumstances at the interim financial statements date. The fair values of listed securities are based on year-end bid prices.

10. Financial assets at fair value through P&L

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Balance at the beginning of the period	3.006	-	3.006	-
Additions	4.207	4.378	4.207	4.378
Disposals	(4.073)	(1.752)	(4.073)	(1.752)
Revaluation at fair value	(11)	380	(11)	380
Balance at the end of the period	3.130	3.006	3.130	3.006

The Financial Assets at fair value through P&L comprise listed shares. The fair values of listed securities are based on period-end bid prices at the interim financial statements date.

11. Share capital

<i>Amounts in thousand Euro</i>	Number of shares	Ordinary shares	Share premium	Total
1 January 2006	48.705.220	48.705	108.315	157.020
Increase of share capital	-	68.187	(68.187)	-
Reduction of share capital	-	(82.799)	-	(82.799)
31 December 2006	48.705.220	34.093	40.128	74.221
1 January 2007	48.705.220	34.093	40.128	74.221
30 June 2007	48.705.220	34.093	40.128	74.221

The share capital of the Company amounts to €34.093.654, divided into 48.705.220 common shares of a nominal value of €0,70 each.

12. Cash generated from operations

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
Profit/ (Losses) for the period	(7.590)	239.002	(5.815)	238.266
Adjustments for:				
Tax	9.429	6.585	7.857	4.746
Depreciation of property, plant and equipment	1.899	2.543	614	574
Amortisation of intangible assets	581	503	100	82
Impairment of assets	119	-	11	-
(Gain) / Loss on sale of property, plant and equipment and other investments	4.279	43	4.354	153
Interest income	(647)	(1.179)	(371)	(981)
Interest expense	252	1.419	136	742
Dividends proceeds	(680)	(520)	(1.611)	(745)
Amortisation of government grants	(10)	(25)	(8)	(17)
Exchange differences	84	(203)	-	-
(Profit)/ Loss from the disposal of Computer Club	-	(384)	-	810
Profit from the disposal of Q Telecommunications	-	(241.232)	-	(242.199)
	7.716	6.552	5.268	1.431
Changes in working capital				
Decrease / (increase) in inventories	(1.408)	(572)	(3.146)	(1.191)
Decrease / (increase) in receivables	27.816	22.623	26.713	38.289
Increase/ (decrease) in liabilities	(9.061)	(70.686)	(12.242)	(89.650)
Increase/ (decrease) in provisions	(50)	(75)	(50)	-
Increase / (decrease) in retirement benefit obligations	210	(1)	81	77
	17.508	(48.711)	11.356	(52.475)
Cash generated from operations	25.224	(42.159)	16.624	(51.044)

13. Borrowings

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Non-current borrowings				
Finance lease liabilities	29	196	-	-
Total non-current borrowings	29	196	-	-
Current borrowings				
Bank borrowings	2.486	3.164	101	1
Finance lease liabilities	453	625	-	-
Total current borrowings	2.939	3.789	101	1
Total borrowings	2.968	3.985	101	1

The maturity of non-current borrowings is as follows:

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Between 1 and 2 years	29	196	-	-
	29	196	-	-

The Group has adequate credit limits to help finance future emergencies of the Company.

Finance leases

	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
<i>Amounts in thousand Euro</i>				
Finance lease liabilities- minimum lease payments				
Not later than 1 year	470	653	-	-
Later than 1 year but not later than 5 years	30	200	-	-
Total	500	853	-	-
Less: Future finance charges on finance leases	(18)	(32)	-	-
Present value of finance lease liabilities	482	821	-	-

The present value of finance lease liabilities is analyzed as follows:

	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
<i>Amounts in thousand Euro</i>				
Not later than 1 year	453	625	-	-
Later than 1 year but not later than 5 years	29	196	-	-
Σύνολο	482	821	-	-

14. Provisions

	Provision for		Σύνολο
	guarantees given	Other provisions	
<i>Amounts in thousand Euro</i>			
GROUP			
1 January 2006	4.469	75	4.544
Additional provisions for the period	-	11	11
Reversal of provisions not utilised	(3.969)	-	(3.969)
Exchange differences	-	(86)	(86)
31 December 2006	500	-	500
1 January 2007	500	-	500
Consolidation of new subsidiaries	-	1.926	1.926
Additional provisions for the period	(50)	-	(50)
Provisions utilised during the period	-	(876)	(876)
30 June 2007	450	1.050	1.500

	Provision for		Σύνολο
	guarantees given	Other provisions	
<i>Amounts in thousand Euro</i>			
COMPANY			
1 January 2006	4.469	-	4.469
Reversal of provisions not utilised	(3.969)	-	(3.969)
31 December 2006	500	-	500
1 January 2007	500	-	500
Additional provisions for the period	(50)	-	(50)
30 June 2007	450	-	450

Analysis of total provisions: <i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Non-current	1.500	500	450	500
Current	-	-	-	-
Total	1.500	500	450	500

The provision for guarantees given includes a portion of the guarantee that was given by the Company in respect of borrowings of a subsidiary.

15. Contingent liabilities and assets

The Group and the Company have contingencies in respect of bank guarantees, guarantees and other matters arising in the ordinary course of business from which Management is confident that no material liability will arise.

The contingent liabilities are analysed as follows:

<i>Amounts in thousand Euro</i>	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
Liabilities				
Letters of guarantee to creditors	65	138	65	93
Letters of guarantee to customers securing contract performance	39.936	30.749	25.508	28.905
Guarantees to banks on behalf of subsidiaries	10.737	6.502	9.937	6.502
Other	23.346	17.718	7	-
	74.084	55.107	35.517	35.500

In addition to the above, the following specific issues should be noted:

(a) Following the requirements of the Albania authorities, Management has decided to place the subsidiary company, ACS Albania SH.A., into liquidation. Management is confident that that no material liability will arise.

(b) The tax obligations of the Group are not final since there are prior periods which have not been inspected by the tax authorities. Note 22 presents the last periods inspected by the tax authorities for each company in the Group.

Furthermore, there are various legal cases against companies of the Group for which the Management estimates that that no additional material liabilities will arise.

16. Guarantees

The borrowings of the subsidiaries are secured by guarantees given by the Company. There are no mortgages over the Group's and Company's land and buildings.

17. Commitments

Capital commitments

At the interim financial information date, June 30th, 2007, the capital expenditure that has been contracted for but not yet incurred was €238 thousand.

Operating lease commitments

The group leases mechanical equipment under operating leases. Total future lease payments under operating leases are as follows:

	GROUP		COMPANY	
	30/6/2007	31/12/2006	30/6/2007	31/12/2006
<i>Amounts in thousand Euro</i>				
Not later than 1 year	379	206	-	-
Later than 1 year but not later than 5 years	438	406	-	-
	817	612	-	-

18. Income tax expense

The Company's income tax expense for the period ended June 30th, 2007 is €9.221 thousand and the deferred tax is €(1.364) thousand.

The Company's tax audit for the fiscal years from 2002 to 2006 has been completed. Income tax assessments amounted to €8.768.285, of which €6.257.706 derived from the partial taxation of a special reserve which was created by a specially taxed income (Q-Telecom's sale). From the total tax, an amount of €1.167.466 is covered by tax provision which was charged to the previous years and the balance amount of €7.600.819 will be charged to the results of the fiscal year 2007.

On June 30th, 2007, the Group's deferred income tax assets include the amount of €907 thousand approximately, which refers to the subsidiaries' Uni-Nortel Communication Technologies Hellas S.A. and Financial Technologies S.A. recognizable income tax losses. These losses are expected to be offset with future profits, which these companies will make.

19. Dividend per share

The Shareholders' General Meeting on June 30th, 2007 approved the distribution of dividend for the fiscal year 2006 of the amount €0,05 per share (total amount of €2.435 thousand).

20. Related party transactions

The following transactions were carried out with related parties:

	GROUP		COMPANY	
	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
i) Sales of goods and services				
Sales of goods to:	1.613	2.509	2.047	4.051
- Subsidiaries	-	-	370	1.543
- Associates	-	-	65	-
- Other related parties	1.613	2.509	1.613	2.508
Sales of services to:	439	93	601	663
- Subsidiaries	-	-	179	597
- Associates	-	-	13	-
- Other related parties	439	93	410	66
	2.052	2.602	2.649	4.714
ii) Purchases of goods and services				
Purchases of goods from:	1.349	1.110	1.344	1.125
- Subsidiaries	-	-	77	49
- Associates	-	-	-	-
- Other related parties	1.349	1.110	1.267	1.076
Purchases of services from:	67	74	1.642	1.224
- Subsidiaries	-	-	1.573	1.150
- Associates	-	-	2	-
- Other related parties	67	74	67	74
	1.416	1.184	2.986	2.349
iii) Benefits to management				
Salaries and other short-term employment benefits	2.046	1.535	835	745
	2.046	1.535	835	745
iv) Period end balances from sales-purchases of goods/services				
	GROUP		COMPANY	
	30/6/2007	30/6/2006	30/6/2007	30/6/2006
<i>Amounts in thousand Euro</i>				
Receivables from related parties:				
- Subsidiaries	-	-	922	1.448
- Associates	-	-	85	-
- Other related parties	357	575	348	562
	357	575	1.354	2.010
Obligations to related parties:				
- Subsidiaries	-	-	1.594	489
- Associates	-	-	2	-
- Other related parties	319	492	301	474
	319	492	1.897	964
v) Receivables from management personnel	-	-	-	-
vi) Payables to management personnel	-	-	-	-

Services from and to related parties as well as sales and purchases of goods, take place on the basis of the price lists in force with non related parties.

21. Earnings per share

Basic and diluted

Basic and diluted earnings per share are calculated by dividing profit attributable to ordinary equity holders of the parent entity, by the weighted average number of ordinary shares outstanding during the period, and excluding any ordinary treasury shares that were bought by the Company.

Continuing operations

	GROUP		COMPANY	
	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Earnings/ (Losses) from continuing operations attributable to equity holders of the Company	(7.590)	940	(5.815)	1.144
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic earnings/ (losses) per share (Euro per share)	<u>(0,16)</u>	<u>0,02</u>	<u>(0,12)</u>	<u>0,02</u>

	GROUP		COMPANY	
	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Earnings/ (Losses) from continuing operations attributable to equity holders of the Company	(8.884)	615	(6.690)	785
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic earnings/ (losses) per share (Euro per share)	<u>(0,18)</u>	<u>0,01</u>	<u>(0,14)</u>	<u>0,02</u>

Discontinued operations

	GROUP		COMPANY	
	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Earnings from discontinued operations attributable to equity holders of the Company	-	237.519	-	237.122
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic earnings per share (Euro per share)	<u>-</u>	<u>4,88</u>	<u>-</u>	<u>4,87</u>

	GROUP		COMPANY	
	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Losses from discontinued operations attributable to equity holders of the Company	-	(538)	-	(810)
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic losses per share (Euro per share)	<u>0,00</u>	<u>(0,01)</u>	<u>0,00</u>	<u>(0,02)</u>

Total continuing and discontinued operations

	GROUP		COMPANY	
	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006	1/1/2007 to 30/6/2007	1/1/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Earnings/ (Losses) attributable to equity holders of the Company	(7.590)	238.459	(5.815)	238.266
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic earnings/ (losses) per share (Euro per share)	<u>(0,16)</u>	<u>4,90</u>	<u>(0,12)</u>	<u>4,89</u>

	GROUP		COMPANY	
	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006	1/4/2007 to 30/6/2007	1/4/2006 to 30/6/2006
<i>Amounts in thousand Euro</i>				
Earnings/ (Losses) attributable to equity holders of the Company	(8,884)	77	(6,690)	(25)
Weighted average number of ordinary shares in issue	48.705.220	48.705.220	48.705.220	48.705.220
Basic earnings/ (losses) per share (Euro per share)	(0,18)	0,00	(0,14)	0,00

22. Periods unaudited by the tax authorities

The unaudited by the tax authorities periods for each company of the Group, are as follows:

<u>Companies</u>	<u>Unaudited years by tax authorities</u>
INFO-QUEST SA	-
DECISION SA	2006
UNITEL HELLAS SA	2003 - 2006
INFO QUEST CYPRUS LTD	2006
QUEST ENERGY S.A.	2006
QUEST R.E.S. LTD	2006
QUEST ROM SYSTEMS INTEGRATION & SERVICES LTD	2006
GLOBESTAR LLC	Not required
ACS SA	2005 - 2006
ACS ALBANIA SH.A.	2004 - 2006
ACS COURIER SH.p.k.	2005 - 2006
IONIKI EPINIA SA	2000 - 2006
QUEST ALBANIA SH.A.	2006
MEGALO PLAI WIND FARM OF VIOTIA S.A.	2001-2006
AMELIA WIND FARM OF VIOTIA S.A.	2001-2006
UNISYSTEMS S.A.	2006
UNI-NORTEL S.A.	2003 - 2006
FINANCIAL TECHNOLOGIES S.A.	2003 - 2006
PARKMOBILE HELLAS S.A.	2006

23. Number of employees

Number of employees at the end of the current period: Group 1.561, Company 603, and of the previous period Group 1.177, Company 542.

24. Seasonality

The Company shows increased sales the third quarter every fiscal year. Therefore, the sales of the period ended June 30th, 2007 do not reflect the sales of the second semester of this fiscal year.

25. Events after the balance sheet date

On July 31st, 2007 the Hellenic Capital Market Committee approved, according to the article 11 par. 4 of the law 3461/ 2006, the Prospectus of the mandatory public tender of the company to the shareholders of Unisystems S.A. to acquire their shares, which the Company had submitted on July 20th, 2007. The public tender offer lasts from August 3rd to September 14th, 2007.

On August 27th, 2007 the interest held by the Company over the share capital and voting rights of Unisystems S.A. has reached 78,05%.

Mr. John Xatjidimitriou resigned from the position of Group CFO on June 30th, 2007.

On July 10th, 2007 "Quest Energy S.A." acquired 90% of the shares of the company "ALPENER SA". The total cost of the acquisition was €1.606.500. Furthermore, the Company will invest in Quest Energy S.A. up to €4.094 thousand in order for the latter to participate in the investments of ALPENER SA.

On July 24th, 2007 the Company established the company «Quest Solar S.A.», which will provide equipment and integrated support to companies in the RES industry. Its total share capital amounts to €300.000. The Company holds 95% of its total share capital.

The Company will support a subsidiary's Quest Energy S.A. share capital increase of the amount up to €700.000 for further investments on the Galarino Chalkidikis Wind Farm.

Apart from the above detailed items, no further events have arisen after the interim financial information date.

Report on Review of Interim Financial Information
[Translated from the original text in Greek]

To the Shareholders of INFO-QUEST S.A

Introduction

We have reviewed the accompanying condensed balance sheet of INFO-QUEST S.A (the “Company”) and the accompanying consolidated balance sheet of the Company and its subsidiaries (the “Group”) as of 30 June 2007, the related condensed statements of income, changes in equity and cash flows of the Company and the Group for the six-month period then ended, and the selected explanatory notes. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with International Financial Reporting Standards as adopted by European Union and as applicable to interim financial reporting (“IAS 34”). Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

We conducted our review in accordance with International Standard on Review Engagements 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” to which the Greek Auditing Standards refer to. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Greek Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information is not prepared, in all material respects, in accordance with IAS 34.

PricewaterhouseCoopers

Athens, 27.07.2007