



FOURLIS HOLDINGS S.A.
Company Reg. No. 13110/06/B/86/01
340 Kilissias av., 154 51, N. Psychiko

Figures and information of the group and the company from 1 January 2007 until 30 June 2007
According to the decision 2/396/31.8.2006 of the board of Directors of the Capital Market Commission

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.

Website address : www.fourlis.gr

Date of approval from the BoD of the interim financial statements : 27 August 2007

Auditors : VASSILIOS PAPAGEORGAKOPOULOS and NIKOLAOS VOUNISEAS

Auditing Firms : SOL S.A. CHARTERED AUDITORS and KPMG KYRIACOU CERTIFIED AUDITORS S.A.

Type of Report : Unqualified - Matter of emphasis

CONDENSED BALANCE SHEET					INCOME STATEMENT							
Amounts in thousand €					Amounts in thousand €							
GROUP		COMPANY			GROUP				COMPANY			
30/06/2007	31/12/2006	30/06/2007	31/12/2006		1/1-30/6/2007	1/1-30/6/2006	1/4-30/6/2007	1/4-30/6/2006	1/1-30/6/2007	1/1-30/6/2006	1/4-30/6/2007	1/4-30/6/2006
ASSETS												
Non-current assets					Turnover							
Property, plant and equipment	115.565	101.874	66	53	269.141	200.772	143.550	108.031	0	0	0	0
Intangible assets	4.116	4.325	21	15	80.137	60.503	42.358	32.711	0	0	0	0
Investments	1.098	1.079	91.007	90.633	Gross Profit							
Other non-current receivables	7.132	6.815	174	174	36.990	20.443	16.498	11.172	6.107	-124	-379	-45
Deferred Taxes	853	987	0	0	Profit/(Loss) before interest and taxes							
Total non-current assets	128.764	115.080	91.268	90.875	33.327	17.016	14.652	9.469	6.090	-141	-386	-53
Current assets					30.389	14.378	13.569	7.848	21.661	8.039	511	-114
Inventories	71.917	72.997	0	0	8.496	6.095	3.710	3.711	1.772	117	23	122
Income tax receivable	8.355	5.610	1.479	778	Less taxes							
Trade receivables	110.351	113.095	74	259	21.893	8.283	9.859	4.137	19.889	7.922	488	-236
Other non-current receivables	6.903	4.592	1.606	424	Profit/(Loss) after taxes (a)							
Cash and cash equivalents	48.104	25.544	27.411	128	Attributable to:							
Total current assets	245.630	221.838	30.570	1.589	21.853	8.343	9.829	4.228	19.889	7.922	488	-236
Non current assets classified as available for sale	34.272	49.552	4.279	20.004	40	-60	30	-91	0	0	0	0
TOTAL ASSETS	408.666	386.470	126.117	112.468	Net Profit (after tax) per share - basic (in €)							
					0.43	0.16	0.19	0.08	0.39	0.16	0.01	0.00
LIABILITIES					CASH FLOW STATEMENT							
Non-current liabilities					Amounts in thousand €							
Interest-bearing loans and borrowings	114.986	103.408	0	0	GROUP				COMPANY			
Employee retirement benefits	1.330	1.119	9	8	1/1-30/6/2007	1/1-30/6/2006	1/1-30/6/2007	1/1-30/6/2006	1/1-30/6/2007	1/1-30/6/2006	1/1-30/6/2007	1/1-30/6/2006
Provisions	322	107	0	0	Operating Activities							
Deferred taxes	2.609	5.171	53	2.653	Profit before taxes							
Other Long-term Liabilities	159	160	159	158	Plus / less adjustments for:							
Total non-current liabilities	119.406	109.965	221	2.819	Depreciation							
Short-term Liabilities					Provisions							
Interest bearing loans and borrowings	29.636	34.874	0	8.121	Foreign exchange differences,							
Short-term portion of non-current interest bearing loans and borrowings	2.612	2.777	0	0	Results (revenue, expenses, profit and loss) from investment activity							
Income tax payable	19.930	11.049	4.481	0	Interest charges and other related expenses,							
Trade and other payables	109.585	113.606	9.499	330	Plus / less adjustments for changes in working capital related to the operating activities:							
Total short term liabilities	161.763	162.306	13.980	8.451	Decrease / (increase) in inventories							
Total liabilities (a)	281.169	272.271	14.201	11.270	Decrease / (increase) in receivables							
SHAREHOLDERS EQUITY					(Decrease) / increase in liabilities (excluding banks)							
Share capital	50.953	50.953	50.953	50.953	Less:							
Share premium reserve	11.875	11.875	12.208	12.208	Interest charges and other related expenses paid							
Reserves	50.894	49.291	27.984	27.976	Paid taxes							
Retained earnings/ Accumulated losses	13.669	1.946	20.771	10.061	Total inflow / (outflow) from operating activities (a)							
Total Shareholders Equity (b)	127.391	114.065	111.916	101.198	Investment Activities							
Minority Interest @	106	134	0	0	Acquisition of subsidiaries, affiliates, joint ventures and other investments							
Total Shareholders Equity (d)=(b)+@	127.497	114.199	111.916	101.198	Purchase of tangible and intangible fixed assets							
TOTAL SHAREHOLDERS EQUITY AND LIABILITIES (e) = (a) + (d)	408.666	386.470	126.117	112.468	Proceeds from tangible and intangible fixed assets							
					Interest Received							
					Proceeds from dividends							
					Proceeds from the sale of other investments							
					Total inflow / (outflow) from investing activities (b)							
Notes:					Financing activities							
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, with the exception of the current period, are as follows:					Proceeds from issued loans							
Full consolidation method:					Loans paid off							
FOURLIS HOLDINGS S.A.	Athens	Μητρική	2005-2006		Payments of leasing liabilities							
HOUSEMARKET S.A.	Athens	100.00%	2005-2006		Paid-in dividends							
H.M HOUSEMARKET (CYPRUS) LTD*	Nicosia, Cyprus	100.00%	-		Total inflow / (outflow) from financing activities @							
INTERSPORT ATHLETICS AE	Athens	100.00%	2006		Net increase / (reduction) in cash and cash equivalents for the period							
INTERSPORT ATHLETICS (CYPRUS) LTD*	Nicosia, Cyprus	100.00%	-		(a) + (b) + @							
FOURLIS TRADE S.A.	Athens	100.00%	2005-2006		Cash and cash equivalents at the beginning of the period							
EUROELECTRONICS S.A. *	Athens	78.53%	2006		Effect of foreign exchange differences on Cash							
PRIME TELECOM S.A.	Athens	82.91%	2000-2006		Closing balance, cash and cash equivalents							
GENCO TRADE S.R.L.	Bucharest, Romania	100.00%	1999-2006									