

## FOURLIS HOLDINGS S.A.

Company Reg. No. 13110/06/B/86/01
340 Kiffissias 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.

Date of approval from the BoD of the interim financial statements Auditors
Auditors
Type of Report

: 27 August 2007
: VASSILIOS PAPAGEORGAKOPOULOS and NIKOLAOS VOUNISEAS
: SOL S.A. CHARTERED AUDITORS and KPMG KYRIACOU CERTIFIED AUDITORS S.A.
: Unqualified - Matter of emphasis

	CONDENSED BALANCE SHEET Amounts in thousand €						INCOME STATEMENT Amounts in thousand €						
	GROUP 30/06/2007 3	1/12/2006	COMPANY 30/06/2007 31/			1/1-30/6/2007 1/	GROUI 1-30/6/2006 1		1/4-30/6/2006	1/1-30/6/2007	COM 1/1-30/6/2006	PANY 1/4-30/6/2007	1/4-30/6/2006
<u>ASSETS</u>		<del>-</del>			Turnover	269.141	200.772	143.550	108.031	0	0	0	
Non-current assets Property, plant and equipment	115.565	101.874	66	53	Gross Profit Profit/(Loss) before interest, taxes,	80.137	60.503	42.358	32.711	0	0	0	0
Intangible assets	4.116	4.325	21	15	depreciation and amortisation	36.990	20.443	16.498	11.172	6.107	-124	-379	-45
Investments Other non-current receivables	1.098 7.132	1.079 6.815	91.007 174	90.633 174	Profit/(Loss) before interest and taxes	33.327	17.016	14.652	9.469	6.090	-141	-386	-53
Deferred Taxes	853	987	0	0	Profit/(Loss) before taxes	30.389	14.378	13.569	7.848	21.661	8.039	511	-114
Total non-current assets Current assets	128.764	115.080	91.268	90.875	Less taxes Profit/(Loss) after taxes (a)	8.496 21.893	6.095 8.283	3.710 9.859	3.711 4.137	1.772 19.889	7.922	23 488	122 -236
Inventories Income tax receivable	71.917 8.355	72.997 5.610	0 1.479	0 778									
Trade receivables	110.351	113.095	74	259	Attributable to:								
Other non-current receivables Cash and cash equivalents	6.903 48.104	4.592 25.544	1.606 27.411	424 128	Shareholders Minority interest	21.853 40	8.343 -60	9.829 30	4.228 -91	19.889 0	7.922 0	488 0	-236 0
Total current assets	245.630	221.838	30.570	1.589	•								
Non current assets classified as available for sale TOTAL ASSETS	34.272 408.666	49.552 386.470	4.279 126.117	20.004 112.468	Net Profit (after tax) per share - basic (in €)	0,43	0,16	0,19	0,08	0,39	0,16	0,01	0,00
<u>LIABILITIES</u>								OW STATEMEN s in thousand €					
Non-current laibilities							Amount	s iii tiiousaiiu e	•				
Interest-bearing loans and borrowings Employee retirement benefits	114.986 1.330	103.408 1.119	0	0 8						GRO	UP	COME	ANY
Provisions	322	107	0	0							1/1-30/6/2006		1/1-30/6/2006
Deferred taxes Other Long-term Liabilities	2.609 159	5.171 160	53 159	2.653 158	Operating Activities								
Total non-current liabilities Short-term Liabilities	119.406	109.965	221	2.819	Profit before taxes Plus / less adjustments for:					30.389	14.378	21.661	8.039
Interest bearing loans and borrowings	29.636	34.874	0	8.121	Depreciation					3.663	3.427	17	17
Short-term portion of non-current interest bearing loans and borrowings Income tax payable	2.612 19.930	2.777 11.049	0 4.481	0	Provisions Foreign exchange differences,					7.456 287	4.914 -5	362 0	3
Trade and other payables	109.585	113.606	9.499	330	Results (revenue, expenses, profit and loss) from invest	stment activity				-7.541	-634	-22.671	-8.323
Total short term liabilities  Total liabilities (a)	161.763 281.169	162.306 272.271	13.980 14.201	8.451 11.270	Interest charges and other related expenses, Plus / less adjustments for changes in working capital i	related				4.136	3.643	95	143
SHAREHOLDERS EQUITY					to the operating activities:  Decrease / (increase) in inventories					1.813	9.429	0	•
Share capital	50.953	50.953	50.953	50.953	Decrease / (increase) in receivables					-2.178	10.105	-897	-18
Share premium reserve Reserves	11.875 50.894	11.875 49.291	12.208 27.984	12.208 27.976	(Decrease) / increase in liabilities (excluding banks) Less:					-18.330	-36.248	-146	-133
Retained earnings/ Accumulated losses	13.669	1.946	20.771	10.061	Interest charges and other related expenses paid					-3.736	-3.430	-95	-143
Total Shareholders Equity (b) Minority Interest ©	127.391 106	114.065 134	0	<b>101.198</b> 0	Paid taxes  Total inflow / (outflow) from operating activities (a)	)				-4.424 11.535	-12.354 -6.775	-84 -1.758	-129 <b>-544</b>
Total Shareholders Equity (d)=(b)+© TOTAL SHAREHOLDERS EQUITY AND LIABILITIES (e) = (a) + (d)	127.497 408.666	114.199 386.470		101.198 112.468	Investment Activities Acquisition of subsidiaries, affiliates, joint ventures and					-1.079	0	-633	^
	400.000	000.410	120.117	114.400	Purchase of tangible and intangible fixed assets	. Caron investments				-17.413	-2.722	-35	0
					Proceeds from tangible and intangible fixed assets Interest Received					370 340	620 626	0 140	0
Notes:					Proceeds from dividends					0	0	14.769	8.323
Group companies with their corresponding addresses and their personal control of their pers			consolidated financia	al	Proceeds from the sale of other investments					23.026	0	22.920	0
statements, together with their non tax audited financial years, with the	the exception of the curr	rent period, are as	follows:			)				5.244	-1.476	37.161	8.324
statements, together with their non tax audited financial years, with the Full consolidation method:	•	•			Total inflow / (outflow) from investing activities (b) <u>Financing activities</u>	)				5.244	-1.476	37.161	
	Athens Athens	rent period, are as Μητρικ 100.00%	κή 2005-2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off	)							<b>8.324</b> 87.407 -94.642
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M HOUSEMARKET (CYPRUS) LTD*	Athens Athens Nicosia, Cyprus	Мηтрік 100.009 100.009	κή 2005-2006 % 2005-2006 % -		Total inflow / (outflow) from investing activities (b) <u>Financing activities</u> Proceeds from issued loans Loans paid off Payments of leasing liabilities	1				5.244 187.818 -180.746 -1.444	-1.476 426.403 -415.521 -1.402	37.161 24.050 -32.170 0	87.407
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD*	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus	Мηтрік 100.009 100.009 100.009 100.009	xή 2005-2006 % 2005-2006 % - % 2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ®					5.244 187.818 -180.746 -1.444 0 5.628	-1.476 426.403 -415.521 -1.402 0 9.480	37.161 24.050 -32.170 0 0	87.407 -94.642 0 0 - <b>7.235</b>
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE	Athens Athens Nicosia, Cyprus Athens	Мηтрік 100.009 100.009 100.009	xή 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2005-2006		Total inflow / (outflow) from investing activities (b) <u>Financing activities</u> Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends	s for the period (a) +	+ (b) + ©			5.244 187.818 -180.746 -1.444 0	-1.476 426.403 -415.521 -1.402 0	37.161 24.050 -32.170 0 0	87.407 -94.642 0 0
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A.	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens	Мηтрік 100.009 100.009 100.009 100.009 100.009 78.539 82.913	xf 2005-2006 % 2005-2006 % - % 2006 % - % 2006 % 2006 % 2006 % 2000-2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of foreign exchange differences on Cash	s for the period (a) +	+ (b) + ©			5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544 153	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12	37.161  24.050 -32.170 0 0 -8.120 27.283 128 0	87.407 -94.642 0 0 -7.235 545 90
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A*	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens	Мηтрік 100.009 100.009 100.009 100.009 100.009 78.539 82.913	(r) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2006 % 2006 % 2006 % 2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior	s for the period (a) +	+ (b) + ©			5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396	37.161 24.050 -32.170 0 0 -8.120 27.283 128	87.407 -94.642 0 0 -7.235
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A* TRADE LOGISTICS S.A.*	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	Mητρικ 100.00° 100.00° 100.00° 100.00° 78.53° 82.91° nia 100.00° 99.00°	d) 2005-2006 % 2005-2006 % 2006-2006 % 2006-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of foreign exchange differences on Cash	s for the period (a) +	+ (b) + ©			5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544 153	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12	37.161  24.050 -32.170 0 0 -8.120 27.283 128 0	87.407 -94.642 0 0 -7.235 545 90
Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE FOR S.A TRADE LOGISTICS S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D Equity Method:	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	Мηтрік 100.00° 100.00° 100.00° 100.00° 78.53° 82.91° ліа 100.00° 100.00° 100.00°	d) 2005-2006 % 2005-2006 % 2006-2006 % 2006-2006 % 2005-2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006		Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of foreign exchange differences on Cash	s for the period (a) + d	,			5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544 153	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12	37.161  24.050 -32.170 0 0 -8.120 27.283 128 0	87.407 -94.642 0 0 -7.235 545 90
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Full consolidation method: FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. LUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A* TRADE LOGISTICS S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets	Athens Athens Althers Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	Mητρικ 100.009 100.009 100.009 100.009 100.009 78.539 82.919 inia 100.009 100.009 100.009 49.4679 49.5279	d) 2005-2006 % 2005-2006 % 2006-2006 % 2006-2006 % 2006-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2003-2006 % 2003-2006 % 2005-2006	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of foreign exchange differences on Cash	s for the period (a) + d	ATEMENT OF C			5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544 153	-1.476 426.403 -415.521 1.402 0 9.480 1.229 8.396 12 9.637	37.161  24.050 -32.170 0 0 -8.120 27.283 128 0	87.407 -94.642 0 0 -7.235 545 90 0 635
Full consolidation method:  FOURLIS PRUDINGS S.A.  HOWSEMARKET S.A.  H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A.  EUROELECTRONICS S.A.*  PRIME TELECOM S.A.  GENCO TRADE S.R.L.  SERVICE ONE S.A.*  TRADE LOGISTICS S.A.*  GENCO BULGARIA L.T.D  Equity Method:  A.T.C. S.A.  SPEEDEX S.A.*  *Companies held indirectly  2. AUTOMATE S.A. is under liquidation procedures therefore it was negative shareholders equity (EUR 99 thousand) and the Total Assets  The non tax audited financial years are from 2003 until today.	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens Athens Athens Athens Athens Athens Athens Athens Sofia, Boulgaria Athens Athens Athens Athens Athens Athens Athens Athens	MITTALK 100.009 100.009 100.009 100.009 100.009 78.539 82.919 100.009 100.009 100.009 49.4679 49.5279  bildated F/S. On 31	cf) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 // 12/2006 the compan	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents	s for the period (a) +d	ATEMENT OF C			5.244  187.818 -180.746 -1.444 -0 5.628 -22.407 -25.544 -153 -48.104  GRO 30/06/2007	-1.476 426.403 -415.521 -1.402 9.480 1.229 8.396 12 9.637	37.161  24.050 -32.170 0 0 0 -8.120 27.283 128 0 27.411	87.407 -94.642 0 0 -7.235 545 90 0 635
Full consolidation method:  FOURLIS HOLDINGS S.A.  HOUSEMARKET S.A.  H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A.  LUROELECTRONICS S.A.*  PRIME TELECOM S.A.  GENCO TRADE S.R.L.  SERVICE ONE S.A  TRADE LOGISTICS S.A.*  TRADE LOGISTICS S.A.*  GENCO BULGARIA L.T.D  Equity Method:  A.T.C. S.A.  * Companies held indirectly  2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets  The non tax audited financial years are from 2003 until today.  3. The basic accounting principles applied are consistent with those a  4. The assets of the Group and the company are free of mortgages as	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athen	Mητρικ 100.00° 100.00° 100.00° 100.00° 78.53° 82.91° 100.00° 100.00° 49.467° 49.527°, bilidated F/S. On 31	d) 2005-2006 % 2006-2006 % 2006-2006 % 2006-2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2003-2006 % 2003-2006 % 2005-2006	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities ® Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the perior Effect of toregin exchange differences on Cash Closing balance, cash and cash equivalents	s for the period (a) +d	ATEMENT OF C			5.244  187.818 -180.746 -1.444 -0 -5.628 -22.407 -25.544 -153 -48.104  GRO 30/06/2007 -114.199 -21.893	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161 24.050 -32.170 0 0 -8.120 27.283 128 0 27.411  COMM 30/06/2007 101.198 19.889	87.407 -94.642 0 0 -7.235 545 90 0 635 ANY 30/06/2006
Full consolidation method:  FOURLIS HOLDINGS S.A.  HOUSEMARKET S.A.  H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A.  EUROCLECTRONICS S.A.*  PRIME TELECOM S.A.  GENCO TRADE S.R.L.  SERVICE ONE S.A.*  TRADE LOGISTICS S.A.*  GENCO BULGARIA L.T.D  Equity Method:  A.T.C. S.A.  SPEEDEX S.A.  Companies held indirectly  2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today.  3. The basic accounting principles applied are consistent with those at 4. The assets of the Group and the company are free of mortgages at 5. There are no litigations, which have an important impact on the fin	Athens Athens Althers Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens Athens Athens Athens Athens Athens Sofia, Boulgaria Athens Athe	Mητρικ 100.009 100.009 100.009 100.009 100.009 100.009 100.009 100.009 100.009 49.4679 49.5279 bilidated F/S. On 31	cd 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2005-2006 % 2005-2006 % 2006-2006 % 2006-2006 % 2008-2006 % 2008-2006 % 2008-2006 % 2008-2006 % 2008-2006	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents	s for the period (a) +d	ATEMENT OF C			5.244  187.818 -180.746  1.444  0 5.628  22.407  25.544  153  48.104  GRO 30/06/2007  114.199 21.893 -9.240	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161  24.050 -32.170 0 0 -3.120 27.283 128 0 27.411  COMB 30/06/2007	87.407 -94.642 0 0 0 7.235 945 90 635
Full consolidation method:  FOURLIS PRUDINGS S.A.  HOM HOUSEMARKET S.A.  H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A.  EUROELECTRONICS S.A.*  PRIME TELECOM S.A.  GENCO TRADE S.R.L.  SERVICE ONE S.A.*  TRADE LOGISTICS S.A.*  GENCO BULGARIA L.T.D  Equity Method:  A.T.C. S.A.  SPEEDEX S.A.*  Younganies held indirectly  2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today.  3. The basic accounting principles applied are consistent with those a  4. The assets of the Group and the company are free of mortgages as  5. There are no litigations, which have an important impact on the fin  6. Basic carnings per share have been calculated using the weighted	Athens Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens Athens Athens Athens Athens Athens Sofia, Boulgaria Athens Athens Athens athens Athens Athens Out included in the conso as was EUR 76 thousand. applied for the balance s and pre-notations. anacial position of Fourli average number of shalm financial statements h	MITTRIK 100.009 100.009 100.009 100.009 100.009 78.539 82.919 100.009 100.009 100.009 100.009 49.4679 49.5279  bildiated F/S. On 31 . sheet as at 31/12/20 is Group and the C res at the balance awe been reclassifi	cr) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2003-	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
Full consolidation method:  FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* TRADE LOGISTICS S.A.* TRADE LOGISTICS S.A.* Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin. 6. Basic earnings per share have been calculated using the weighted	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens Athens Athens Athens Athens Athens Sofia, Boulgaria Athens Athen	MITTRIK 100.009 100.009 100.009 100.009 100.009 78.539 82.919 100.009 100.009 100.009 100.009 49.4679 49.5279  bildiated F/S. On 31 . sheet as at 31/12/20 is Group and the C res at the balance awe been reclassifi	cr) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2003-	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 0 5.628 22.407 25.544 153 48.104  GRO 30/06/2007 114.199 21.893 -9.240 99	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161 24.050 -32.170 0 0 -3.120 27.283 128 0 27.411  COMM 30/06/2007 101.198 19.889 -9.171 0	87.407 -94.642 0 0 -7.235 545 90 635  ANY 30/06/2006 91.807 7.922
Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BLUGARIA LT.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been reforr	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens Athens Athens Athens Athens Athens Sofia, Boulgaria Athens Athen	MITTOK 100.009	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2005-2006 % 2005-2006 % 2006-2006 % 2008-2006	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BLUGARIA LT.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been reforr	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens A	MITTAIN 100.009 100.00	cf) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 //12/2006 the compan  company. sheet date. lied and the	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
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Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. PRIME TELECOM S.A. GENCO TRADE S.A. FRIME TELECOM S.A. GENCO TRADE S.A. SERVICE ONE S.A. TRADE LOGISTICS S.A. GENCO BLUGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin sepective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the pre-	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens A	Mητρικ 100.009 100.009 100.009 100.009 78.539 82.919 100.009 100.009 100.009 49.4679 49.5279 oblidated F/S. On 31 . sheet as at 31/12/20 is Group and the C res at the balance have been reclassiff mparison reasons.  GROUP 2.032 1.715	cr) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2003-2006 % 2003-2006 % 2008-2006 % 2008-2006 % 3008-	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.A. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BLUGARIA LT.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages af 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the pi	Athens Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens A	MITTINE 100.009 100.00	cri 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
Full consolidation method:  FOURLIS HOLDINGS S.A. HOUSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. *Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets the non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages as 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the pu	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTINE 100.009 100.00	cr) 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2003-2006 % 2001-2006 % 2003-	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
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Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. PRIME TELECOM S.A. PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those at 4. The assets of the Group and the company are free of mortgages at 5. There are no litigations, which have an important impact on the fine. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interine fine. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interine spective accounts of the previous financial period have been refort 8. The total number of employees at the end of the current and the properties of the previous financial period have been refort 9. Related parties trnsactions  Receivables Liabilities  Sales in goods and services Fees to the Board of Directors	Athens Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens A	MITTINE 100.009 100.00	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 -7.235 545 90 0 635  PANY 30/06/2006 91.807 7.922 -7.643 0
Full consolidation method:  FOURLIS HOLDINGS S.A. HOWSEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A.  EUROELECTRONICS S.A.*  PRIME TELECOM S.A.  GENCO TRADE S.R.L.  SERVICE ONE S.A.*  TRADE LOGISTICS S.A.*  GENCO BULGARIA L.T.D  Equity Method:  2. AUTOMATE S.A. is under liquidation procedures therefore it was n  negative shareholders equity (EUR 99 thousand) and the Total Assets  The non tax audited financial years are from 2003 until today.  3. The basic accounting principles applied are consistent with those a  4. The assets of the Group and the company are free of mortgages a  5. There are no litigations, which have an important impact on the fin  6. Basic earnings per share have been calculated using the weighted  7. For purposes of better information, specific accounts of the interin  7. For purposes of better information, specific accounts of the interin  8. The total number of employees at the end of the current and the purpose.  9. Related parties trnsactions  Receivables  Liabilities	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTRIK 100.009 100.009 100.009 100.009 100.009 78.539 82.919 100.009	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities © Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fire	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.484	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
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Full consolidation method:  FOURLIS HOLDINGS S.A. HOWEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D  Equity Method: A.T.C. S.A. SPEEDEX S.A. * Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 4. The assets of the Group and the company are free of mortgages a 7. For purposes of better information, specific accounts of the interin  6. Basic earnings per share have been calculated using the weighted T. For purposes of better information, specific accounts of the interin  7. For purposes of better information, specific accounts of the interin  8. The total number of employees at the end of the current and the process of the previous financial period have been reform  9. Related parties trnsactions  Receivables  Liabilities  Sales in goods and services  Purchasses in goods and services  Fees to the Board of Directors  Top management remunaration and expences	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTOKE 100.009 100.00	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 % 2005-2006 % 2008	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fix Equity, end of period (30/06/2007 and 30/06/2007 re	s for the period (a) +d d ST d 1/1/2006 respectively	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.481	-1.476  426.403 -415.521 -1.402 -0 9.480 -1.229 8.396 2.22 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 -7.235 545 90 635  PANY 30/06/2006 91.807 7.922 -7.643 0
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Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BLUGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages an 5. There are no litigations, which have an important impact on the fine 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin fine 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin 6. Basic earnings are share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin 6. Basic earnings of the previous financial period have been refort 8. The total number of employees at the end of the current and the provious financial period have been refort 8. The total number of employees at the end of the current and the provious financial period have been refort 9. Related parties trnsactions 1. The total number of employees at the end of the current and the provious financi	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTOKE 100.009 100.00	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 % 2005-2006 % 2008	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fix Equity, end of period (30/06/2007 and 30/06/2007 re	s for the period (a) +d d ST d 1/1/2006 respectively nancial statements in for	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.481	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161 24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 0	87.407 -94.642 0 0 0 -7.235 -94.642 90 0 635  ANY 30/06/2006 91.807 7.922 -7.643 0 0 92.086
Full consolidation method:  FOURLIS HOLDINGS S.A. HOWEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D  Equity Method: A.T.C. S.A. SPEEDEX S.A. * Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the previous services Purchases in goods and services Purchases in goods and services Purchases in goods and services Fees to the Board of Directors Top management remunaration and expences  There does not exist other transactions, receivables - liabilities between the Directors and the top management.	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTOK 100.009	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 % 2005-2006 % 2008	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fix Equity, end of period (30/06/2007 and 30/06/2007 re	s for the period (a) +d d ST d 1/1/2006 respectively nancial statements in for	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.481	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161 24.050 -32.170 0 0 -3.120 27.283 128 0 27.411  COME 30/06/2007 101.198 19.889 -9.171 0 0 111.916	87.407 -94.642 -7.235 -545 -96 -635 -7.236 -7.236 -7.237 -
Full consolidation method:  FOURLIS HOLDINGS S.A. HOWEMARKET S.A. H.M. HOUSEMARKET (CYPRUS) LTD*  INTERSPORT ATHLETICS AE  INTERSPORT ATHLETICS (CYPRUS) LTD*  FOURLIS TRADE S.A. EUROELECTRONICS S.A.* PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D  Equity Method: A.T.C. S.A. SPEEDEX S.A. * Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those a 4. The assets of the Group and the company are free of mortgages a 4. The assets of the Group and the company are free of mortgages a 5. There are no litigations, which have an important impact on the fin 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the previous services Purchases in goods and services Purchases in goods and services Purchases in goods and services Fees to the Board of Directors Top management remunaration and expences  There does not exist other transactions, receivables - liabilities between the Directors and the top management.	Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens	MITTOK 100.009	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 % 2005-2006 % 2008	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fix Equity, end of period (30/06/2007 and 30/06/2007 re	s for the period (a) +d d ST d 1/1/2006 respectively nancial statements in for	ATEMENT OF C Amount:	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.481	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161 24.050 -32.170 0 0 -3.120 27.283 128 0 27.411  COME 30/06/2007 101.198 19.889 -9.171 0 0 111.916	87.401 -94.642 ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
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Full consolidation method: FOURLIS HOLDINGS S.A. HUM HOUSEMARKET (CYPRUS) LTD* INTERSPORT ATHLETICS AE INTERSPORT ATHLETICS (CYPRUS) LTD* FOURLIS TRADE S.A. PRIME TELECOM S.A. PRIME TELECOM S.A. GENCO TRADE S.R.L. SERVICE ONE S.A.* TRADE LOGISTICS S.A.* GENCO BULGARIA L.T.D Equity Method: A.T.C. S.A. SPEEDEX S.A. Companies held indirectly 2. AUTOMATE S.A. is under liquidation procedures therefore it was n negative shareholders equity (EUR 99 thousand) and the Total Assets The non tax audited financial years are from 2003 until today. 3. The basic accounting principles applied are consistent with those at 4. The assets of the Group and the company are free of mortgages at 5. There are no litigations, which have an important impact on the fine 6. Basic earnings per share have been calculated using the weighted 7. For purposes of better information, specific accounts of the interin respective accounts of the previous financial period have been refor 8. The total number of employees at the end of the current and the prime to the strength of the process of the provious financial period have been refor 8. The total number of employees at the end of the current and the prime to the strength of the provious financial period have been refor 8. The total number of employees at the end of the current and the prime to the strength of the provious financial period have been refor 8. The total number of employees at the end of the current and the prime to the strength of the provious financial period have been refor 9. Related parties trnsactions  The total number of employees at the end of the current and the prime to the provious financial period have been refored to the p	Athens Athens Athens Nicosia, Cyprus Athens Nicosia, Cyprus Athens Athens Athens Boucharest, Roman Athens A	MITTINE 100.009 100.00	crit 2005-2006 % 2005-2006 % 2006 % 2006 % 2006 % 2000-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2001-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2005-2006 % 2006	ny had	Total inflow / (outflow) from investing activities (b) Financing activities Proceeds from issued loans Loans paid off Payments of leasing liabilities Paid-in dividends Total inflow / (outflow) from financing activities  Net increase / (reduction) in cash and cash equivalents Cash and cash equivalents at the begining of the period Effect of foreign exchange differences on Cash Closing balance, cash and cash equivalents  Equity balance at the begining of period, (1/1/2007 and Profit / (loss) of the period, after taxes Distributed Dividends Net Income recorded directly in net equity Foreign exchange differences from the translation of fix Equity, end of period (30/06/2007 and 30/06/2007 re	s for the period (a) +d  ST  d 1/1/2006 respectively  mancial statements in for espectively)	ATEMENT OF C Amount:  y).  oreign currencies	s in thousand €		5.244  187.818 -180.746 -1.444 -0. 5.5243 -1.5544 -1.5544 -1.481	-1.476 426.403 -415.521 -1.402 0 9.480 1.229 8.396 12 9.637	37.161  24.050 -32.170 0 0 0 -3.120 27.283 128 0 27.411  COMF 30/06/2007 101.198 19.889 -9.171 0 111.916	87.407 -94.642 0 0 0 7.235 545 90 0 635  PANY 30/06/2006 91.807 7.922 -7.643 0 92.086
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