

LAMPSPA HELLENIC HOTELS S.A. HEADQUARTERS: 1 VASILEOS GEORGIU A' STR., 105 64 ATHENS VAT No 094008519, PREF. REG. No 6015/06/B/86/135 FIGURES AND INFORMATION FOR THE PERIOD FROM 1 JANUARY 2007 TO 30 JUNE 2007 According to 2/396/31.8.2006 resolution of Greek Capital committee The figures presented below aim to give summary information of the financial position and the results of the Company "Lampspa Hellenic Hotels S.A." We advise the reader , before proceeding to any investing action or any other transaction with the company to ensure access to the company's internet address, (www.grandebretagne.gr) where are uploaded the financial statements as required by the International Financial Reporting Standards together with the Auditor's Report,whenever is required.									
COMPANY'S INFORMATION					1.3 STATEMENT OF CHANGES IN EQUITY (amount in thousands of euro)				
Adress :		1 Vasileos Georgiou A str 10654 Athens							
Pref.Reg.No		6015/06/B/86/135							
Prefecture:		Prefecture of Athens							
Members of the Board:		Maurice Modiano Apostolos Doxiadis Nikolaos Dandolos George Galanakis Athanasios Papadopoulos Philipos Spiropoulos Thomas Miller Nikolaos Papandreou Markos Tsaktanis							
Approval date of the results:		27/08/2007							
Auditor:		George Deligiannis-Ioannis Leos							
Audit firm:		GRANT THORNTON SA							
Type of audit opinion:		Unqualified opinion							
Web-site address		http://www.grandebretagne.gr							
1.1 BALANCE SHEET (amounts in thousands of euro)									
		THE GROUP		THE COMPANY					
		30.06.2007	31.12.2006	30.06.2007	31.12.2006				
ASSETS									
Fixed Assets		138.071	139.401	122.753	98.569				
Inventories		1.085	1.018	479	433				
Debtors and other receivable		4.196	3.168	3.541	2.695				
Other current assets		11.206	11.260	6.945	8.151				
TOTAL ASSETS		154.558	154.847	133.718	109.848				
LIABILITIES									
Long-term liabilities		56.924	59.827	53.131	29.987				
Short-term bank borrowings		3.682	3.703	3.682	3.703				
Other short-term liabilities		12.200	11.939	6.242	6.193				
Total liabilities (a)		72.806	75.469	63.055	39.883				
Share Capital		23.928	23.928	23.928	23.928				
Other shareholders equity		48.658	47.120	46.735	46.038				
Total shareholders equity (b)		72.586	71.048	70.663	69.965				
Minority interests (c)		9.167	8.330	0	0				
TOTALEQUITY (d)=(b)+(c)		81.753	79.378	70.663	69.965				
TOTAL EQUITY AND LIABILITIES (e) =(a)+(d)		154.558	154.847	133.718	109.848				
1.2 INCOME STATEMENT (amounts in thousands of euros)									
		THE GROUP							
		01/01-30.06.07	01/04-30.06.07	01/01-30.06.06	01/04-30.06.06				
Sales Turnover		28.216	16.006	17.516	11.719				
Gross profit		12.549	7.831	6.909	5.127				
Profit before taxes,borrowings investments and depreciation results		9.648	5.954	4.826	3.733				
Profit before taxes,borrowings investments results		7.537	4.902	3.325	2.939				
Profit before taxes		5.171	4.203	2.194	2.082				
Income Tax and deferred tax		1.087	883	292	296				
Profit (Loss) after taxation		4.084	3.320	1.902	1.786				
Distributed to:									
Company's shareholders		3.361	2.711	2.105	1.989				
Minority shareholders		723	609	-203	-203				
Profit after taxation per share (euro/share)		0,16	0,13	0,10	0,09				
Total of shares : 21.364.000									
		THE COMPANY							
		01/01-30.06.07	01/04-30.06.07	01/01-30.06.06	01/04-30.06.07				
Sales Turnover		18.710	10.849	15.779	9.443				
Gross profit		7.218	4.920	6.022	4.240				
Profit before taxes,borrowings investments and depreciation results		5.837	4.053	4.583	3.490				
Profit before taxes,borrowings investments results		4.358	3.315	3.166	2.780				
Profit before taxes		3.238	2.529	2.609	2.496				
Income Tax and deferred tax		-831	-646	-292	-296				
Profit (Loss) after taxation		2.407	1.883	2.317	2.201				
Distributed to:									
Company's shareholders		2.407	1.883	2.317	2.201				
Minority shareholders		0	0	0	0				
Profit after taxation per share (euro/share)		0,11	0,09	0,11	0,10				
Total of shares : 21.364.000									
1.4 CASH FLOW STATEMENT (Indirect method) (amounts in thousands)									
		THE GROUP		THE COMPANY					
		30.06.2007	30.06.2006	30.06.2007	30.06.2006				
Cash flows from operating activities									
Profit before taxes		5.171	2.194	3.238	2.609				
Plus/Minus Adjustments for:									
Depreciations		2.111	1.502	1.478	1.418				
Provisions		90	131	90	81				
Foreign currency gain/losses		(8)	350	(354)	0				
Results (revenues,expenses,profit & loss) of investment activity			(3)						
Interest income and other revenues		(94)	(100)	(57)	(96)				
Interest and other expenses		2.472	1.211	1.177	634				
Plus/Minus adjustments related to working capital									
Increase / (decrease) in inventories		(67)	(45)	(46)	(18)				
Increase / (decrease) in receivables		(77)	1.927	(928)	(652)				
Increase / (decrease) in accounts payable except banks		(301)	2.448	(707)	2.176				
Provision outflow				(60)					
Minus:									
Interest and other expenses paid		(2.392)	(829)	(1.097)	(254)				
Taxes paid		(226)	(1.979)	(226)	(1.955)				
Net cash from operating activities (a)		6.680	6.808	2.508	3.943				
Investing activities:									
Acquisition of affiliated companies (minus their cash in hand)		- 24.981	- 10.905	- 24.981	- 11.081				
Acquisition of intangible and tangible assets		- 845	- 1.647	- 734	- 1.643				
Share capital increase of affiliated company		-	-	19	-				
Interest received		57	99	57	96				
Net cash used in investing activities (b)		- 25.769	- 12.452	- 25.677	- 12.628				
Financial activities:									
Proceeds from borrowings		25.154	39	25.154	-				
Payments of borrowings		- 6.790	- 2	- 3.273	-				
Dividends paid		-	-	-	-				
Net cash used in financing activities (c)		18.363	37	21.881	-				
Net increase/(decrease) in cash and cash equivalents (a+b+c)		(726)	(5.607)	(1.288)	(8.685)				
Cash and cash equivalents at the beginning of the period		9.949	11.844	7.238	11.844				
Cash and cash equivalents at the end of the period		9.223	6.237	5.951	3.159				
ADDITIONAL FIGURES AND INFORMATION									
1. There are no pending judicial cases or court decisions that may have a significant effect on the financial position of the company and the group.									
2.Existing encumbrances of the fixed assets of the mother company and the group are euros 71,2 mil.									
3.Executives and members of the board remuneration amounts to euros 290,88 th.									
4.Intercompany balances at 30/6/2007 that were eliminated amount to euros 24.984 th claims-obligations and 517 th interests income-expense									
5.Investments in fixed assets for the A' semester 2007: Group euros 845 th and company euros 734 th									
6.The company publishes the Financial Statements according to International Financial Reporting Standards from 31.12.2006									
7.The company has not been audited by the tax authorities for the fiscal years 2003- 2006.The group appears analytically in the note below.									
8.The number of employees is									
		THE GROUP		THE COMPANY					
		30/6/2007	30/6/2006	30/6/2007	30/6/2006				
Employees		730	703	482	465				
Wage-earner		117	23	27	23				
9.In the present period were acquired and incorporated for the first time the companies "Harvard Investment Corporation" ,"World Spirit Ltd " and "Belven Associates" that appeared below to the index Group Structure.The acquisition was at the 02/04/2007 and the amount was 33,2 mil \$ or equivalent in euros 24,9 mil completely covered by bond loan by the mother company.									
10.Any differences are due to roundings									
GROUP STRUCTURE									
COMPANY NAME		BASIS	PARTICIP %	UNAUDITED YEARS	CONSOLIDATED METHOD				
LAMPSPA HELLENIC HOTELS SA-MOTHER CO		GREECE	MOTHER COMPANY	2003-2006	TOTAL				
GRANDE BRETAGNE LTD		GREECE	DIRECT 99,83%	2004-2006	TOTAL				
LUELLA ENTERPRISES LTD		CYPRUS	DIRECT 100%	2006	TOTAL				
NORTH HAVEN LTD		HONG KONG	INDIRECT 100%	2002-2006	TOTAL				
BEOGRADSKO MESOVITO PREDUZECE		SERBIA	INDIRECT 51%	2005-2006	TOTAL				
HARVARD INVESTMENTS CORPORATIONS		LIBERIA	DIRECT 100%	2006	TOTAL				
WORLD SPIRIT SA		PANAMAS	DIRECT 100%	2006	TOTAL				
BELVEN ASSOCIATES		BAHAMAS	INDIRECT 100%	2005-2006	TOTAL				
The President of BoD Maurice Modiano ID no GR 0203754		The Managing Director Nikolaos Dandolos ID no X 170751		The Director Of Finance Konstantinos Kyriakos ID no F 118601					