



<u>INFORMATION CONCERNING THE COMPANY</u>		<u>DATA OF THE STATEMENT OF THE RESULTS OF THE FISCAL YEAR</u>				
Address of the Seat of the Comany:		<u>(The amounts are expressed in thousand Euro)</u>				
Joint Stock Companies Register No.:		<u>THE COMPANY</u>				
Supervising Authority:		<u>1/1-30/6/2007</u>	<u>1/1-30/6/2006</u>	<u>1/4-30/6/2007</u>	<u>1/4-30/6/2006</u>	
Intermediary Financial Statements' approval date:						
Auditors:		Turnover	33.289	31.854	17.654	17.351
Auditing Firm:		<b>Gross profit/ (loss)</b>	<b>11.071</b>	<b>9.181</b>	6.071	5.522
Type of Review Report:		Pretax profit / (loss) of funding, investment results and depreciations	8.712	6.690	5.243	4.105
Site of the Company:		Pretax profit / (loss) of funding and investment results	6.098	4.366	3.918	2.968
<u>BOARD OF DIRECTORS</u>		<b>Pretax profit / (loss)</b>	6.102	4.216	3.946	2.884
Chairman (executive member): Papadopoulos L. Dimitrios		Less tax	(1.820)	(1.607)	(995)	(870)
Co-chairman A: Smyris K. Pavlos (executive member)		<b>After tax profit / (loss) from continuing activities (a)</b>	<b>4.282</b>	<b>2.609</b>	<b>2.950</b>	<b>2.014</b>
Co-chairman B: Ikonomidou S. Athanasios (non executive member)		<b>After tax profit / (loss) from stopped activities (b)</b>	0	0	0	0
Managing Director (non executive member): Skodras I. Georgios		<b>After tax profit / (loss) from continuing and stopped activities (a)+(b)</b>	<b>4.282</b>	<b>2.609</b>	<b>2.950</b>	<b>2.014</b>
Executive member: Grivas E. Dimitrios		After tax profit / (loss) per share - basically (in Euro)	0,24	0,14	0,16	0,11
Non executive members: Spiliopoulos A. Anastasios, Eminoglou S. Christodoulos and Papamimikis I. Andreas						
Workers' Representatives (non executive members): Arzoglou K. Nikolaos and Vasiliadis E. Dimitrios						

DATA OF THE BALANCE SHEET (The amounts are expressed in thousand Euro)			DATA OF THE CASH FLOWS STATEMENT OF THE FISCAL YEAR (The amounts are expressed in thousand Euro)		
	THE COMPANY			THE COMPANY	
	30/06/2007	31/12/2006		1/1-30/6/2007	1/1-30/6/2006
<b>ASSETS</b>			<b>Operational activities:</b>		
Fixed Assets	84.155	81.692	Pretax profit	6.102	4.216
Stocks	1.440	1.407	<b>Plus (minus) adjustments for:</b>		
Customers' claims	18.676	14.535	Fixed assets depreciations	2.614	2.324
Other assets	22.235	22.770	Depreciations of subsidies for investment in assets	(82)	(28)
<b>Total Assets</b>	<b>126.506</b>	<b>120.403</b>	Provisions	88	(414)
			Results (income, expenses, profit and loss) of investments	3	2
<b>LIABILITIES</b>			Debit interest and relevant expenses	(3)	150
Long-term Liabilities	28.194	27.973	Plus/ less adjustments for changes of working capital accounts or relevant to operational activities:	8.721	6.250
Short-term bank liabilities	1.601	1.600	Decrease / (increase) of reserves	(33)	(9)
Other short-term liabilities	22.728	17.512	Decrease / (increase) of claims	(1.266)	(2.639)
Total Liabilities (a)	52.523	47.085	(Decrease) / increase of liabilities (less banks)	474	1.194
Equity capital	20.328	20.328	(Less):		
Other data of its Net Worth	53.655	52.990	Debit interest and relevant expenses paid	(149)	(195)
<b>Total Net Worth (b)</b>	<b>73.983</b>	<b>73.318</b>	Taxes paid	(468)	(914)
<b>TOTAL LIABILITIES (c)= (a)+(b)</b>	<b>126.506</b>	<b>120.403</b>	<b>Total inflows / (outflows) from operational activities (a)</b>	<b>7.278</b>	<b>3.688</b>
			<b>Investments:</b>		
			Purchase of tangible and incorporeal fixed assets	(4.920)	(4.997)
			Cashing from sales of tangible and incorporeal fixed assets	(0)	0
			Interest received	153	45
			<b>Total inflows / (outflows) from investments (b)</b>	<b>(4.767)</b>	<b>(4.952)</b>
			<b>financing activities:</b>		
			Cashing from subsidies	636	1.038
			Repayment of loans	(794)	(772)
			Dividends paid	(12)	(18)
			<b>Total inflows / (outflows) from financing activities (c)</b>	<b>(169)</b>	<b>248</b>
			<b>Net increase / (decrease) of the cash reserves and equivalents of period (a) + (b) + (c)</b>	<b>2.341</b>	<b>(1.017)</b>
			<b>Cash reserves and equivalents at the beginning of the period</b>	<b>10.358</b>	<b>7.533</b>
			<b>Cash reserves and equivalents at the closing of the period</b>	<b>12.699</b>	<b>6.516</b>
<b>DATA OF THE NET WORTH CHANGE STATEMENT OF THE FISCAL YEAR</b> (The amounts are expressed in thousand Euro)					
	THE COMPANY				
	1/1-30/6/2007	1/1-30/6/2006			
<b>Total net worth at the beginning of the fiscal year (01/01/2007 and 01/01/2006 respectively)</b>	<b>73.318</b>	<b>66.833</b>			
After tax profit / (loss) of the fiscal year	4.282	2.609			
Dividends paid	(3.617)	(3.154)			
<b>Total net worth at the end of the fiscal year (30/6/2007 and 30/6/2006 respectively)</b>	<b>73.983</b>	<b>66.288</b>			

1. The main subject of the Review Report referred to by the Auditors concerns unaudited fiscal years (see below note 2).
2. The Company has not been audited for the fiscal years from 2001 to 2006.
3. There are no encumbrances on the fixed assets of the Company.
4. There are neither sub judice or under arbitration disputes of the Company, nor decrees by juridical or arbitration bodies that might significantly affect its financial condition and operation.
5. The number of the employees of the Company in the current fiscal year was 535 persons, while at the end of the respective previous fiscal year it was 515 persons.
6. The amounts of sales and purchases summed from the beginning of the fiscal year as well as the remainder of the claims and liabilities of the Company at the end of the fiscal year, that derive from its transactions with affiliated members, as determined by Δ.Λ.Π. 24, are as follows (amounts in thousand Euro):

7. The accounting standards followed in the current fiscal year are the same with those adopted during the drawing up of the financial statements of 31.12.2006.

8. The investments of the Company in fixed assets for the current fiscal year amount to € 4,920 thousand

## THE FINANCIAL MANAGER

Niobe S. Vassiliadou  
Refister No.: 0005914 1st Class