

**PLAISIO COMPUTERS S.A.**S.A. REG. No 16601/06/B/88/13
G.E.M.I.: 121561160000

REGISTERED ADDRESS: LOCATION SKURU, MAGOULA ATTICA

Summary Group and Company Financial Data and Information from 01 January 2013 to 30 June 2013
(published according to 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)

The financial statements listed below aim to provide a general awareness about the financial results of PLAISIO COMPUTERS S.A. Consequently, it is recommended to the reader, before any investment decision or transaction performed with the Company, to visit the website of the company (www.plaisio.gr) where the annual financial statements prepared in accordance with International Accounting Standards are available along with the certified auditor's opinion.

Company's web address: www.plaisio.gr

The following financial statements have been approved by the Board of Directors on the July 29th 2013

Certified Chartered auditors: Olympia Mparzou (S.O.E.L. Reg. num. 21371)

Audit firm: INTERNATIONAL AUDITORS Certified / Registered Auditors & Accountants S.A (S.O.E.L. Reg. num. 111)

Type of auditors' report: Unmodified Opinion

STATEMENT OF FINANCIAL POSITION (consolidated and for the parent company)

Figures in th. €	THE GROUP		THE COMPANY	
	30.06.2013	31.12.2012	30.06.2013	31.12.2012
ASSETS				
Tangible assets	31.861	33.351	31.810	33.314
Investment Property	0	0	0	0
Intangible assets	686	794	684	791
Other non current assets	6.200	5.440	9.468	8.778
Inventories	26.612	27.255	25.921	26.515
Trade receivables	15.751	19.324	15.384	18.833
Other current assets	40.197	47.350	39.417	46.795
TOTAL ASSETS	121.307	133.514	122.684	135.026
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	61.103	58.073	62.731	59.072
Total equity attributable to equity holders (a)	68.169	65.139	69.797	66.967
Minority rights (b)	0	0	-	-
Total equity (c) = (a) + (b)	68.169	65.139	69.797	66.967
Long term borrowings	12.121	14.263	12.121	14.263
Provisions and other long term liabilities	4.953	5.039	4.953	5.039
Short term bank borrowings	3.713	3.143	3.713	3.143
Other short term liabilities	32.351	45.931	32.099	45.515
Total liabilities	53.138	68.375	52.886	68.059
TOTAL NET EQUITY VALUE & LIABILITIES (e) = (a) + (d)	121.307	133.514	122.684	135.026

STATEMENT OF COMPREHENSIVE INCOME (consolidated and for the parent company)

Figures in th. €	THE GROUP				THE COMPANY			
	01.01 - 30.06.2013	01.01 - 30.06.2012	01.04 - 30.06.2013	01.04 - 30.06.2012	01.01 - 30.06.2013	01.01 - 30.06.2012	01.04 - 30.06.2013	01.04 - 30.06.2012
Turnover	131.541	132.945	62.546	63.600	129.414	130.628	61.533	62.495
Gross profit/(loss)	30.682	29.948	14.327	14.023	29.948	29.189	13.974	13.681
Profit/(loss) before taxes, financing and investing activities	6.851	4.406	3.941	1.997	6.716	4.317	3.888	1.969
Profit/(loss) before taxes	6.684	4.218	3.825	1.899	6.485	4.074	3.758	1.851
Profit/(loss) after taxes (A)	5.657	3.409	2.662	1.588	5.457	3.264	2.596	1.540
Owners of the parent	5.657	3.409	2.662	1.588	5.457	3.264	2.596	1.540
Non-controlling interests	0	0	0	0	-	-	-	-
Other Comprehensive Income (B)	22	-48	0	10	22	-48	0	10
Total Comprehensive Income (A) + (B)	5.679	3.361	2.662	1.598	5.479	3.216	2.596	1.551
Owners of the parent	5.679	3.361	2.662	1.598	5.479	3.216	2.596	1.551
Non-controlling interests	0	0	0	0	-	-	-	-
Earnings per share - basic (after taxes) in €	0,2562	0,1544	0,1260	0,0719	0,2472	0,1478	0,1176	0,0698
Profit/(loss) before interest, taxes, depreciation and amortization	8.416	6.156	4.711	2.886	8.273	6.060	4.654	2.854

STATEMENT OF CHANGES IN NET EQUITY (consolidated and for the parent company)

Figures in th. €	THE GROUP		THE COMPANY	
	30.06.2013	30.06.2012	30.06.2013	30.06.2012
Equity balance at the beginning of the period (01.01.2013 and 01.01.2012 respectively)	65.139	56.859	66.967	59.026
Impact of the change in accounting policy	0	-65	0	-65
Adjusted Equity balance at the beginning of the period (01.01.2013 and 01.01.2012 respectively)	65.139	56.794	66.967	58.961
Total comprehensive income, after taxes	5.679	3.361	5.479	3.216
Dividend Payment	-2.650	-1.756	-2.650	-1.756
Equity balance at the end of the period (30.06.2013 and 30.06.2012 respectively)	68.169	58.389	69.797	60.411

CASH FLOW STATEMENT (consolidated and for the parent company)

Figures in th. €	GROUP		THE COMPANY	
	01.01-30.06.2013	01.01-30.06.2012	01.01-30.06.2013	01.01-30.06.2012
Operating Activities				
Profits before taxes	6.684	4.218	6.485	4.074
Plus/less adjustments for:				
Depreciation/amortization	1.732	1.920	1.725	1.913
Depreciation of Grants	-168	-170	-168	-170
Provisions	48	39	48	39
Exchange differences	-51	-23	-51	-23
Results (income, expenses, profit and loss) from investing activities	-51	-55	0	0
Finance Cost	236	252	231	243
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	643	11.160	595	11.031
Decrease/(increase) in receivables	3.089	2.217	3.043	2.370
(Decrease)/increase in liabilities (except for banks)	-13.849	-9.560	-13.786	-9.515
Less:				
Interest paid	-605	-913	-596	-905
Income tax paid	-1.333	-3.045	-1.331	-2.999
Total inflows / (outflows) from operating activities (a)	-3.625	6.040	-3.805	6.060
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	0	0	0
Purchase of tangible and intangible fixed assets	-152	-1.224	-114	-1.208
Grants collected	0	0	0	0
Interest Received	354	703	360	704
Dividends Received	0	0	0	0
Total inflows / (outflows) from investing activities (b)	212	-521	246	-504
Financing Activities				
Proceeds from issued loans	0	8.000	0	8.000
Repayments of borrowings	-1.571	-10.921	-1.571	-10.921
Dividends Paid	-2.650	-1.756	-2.650	-1.756
Total inflows / (outflows) from financing activities (c)	-4.221	-4.688	-4.221	-4.688
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	-7.633	832	-7.780	868
Cash and cash equivalents at the beginning of the period	45.362	35.146	44.857	34.549
Cash and cash equivalents at the end of the period	37.728	35.978	37.077	35.417

Additional data and information:

- There are neither liens nor foreclosures on the company's and the group's fixed assets.
- There are neither cases under dispute, litigation or arbitration nor any court decisions that are likely to have significant impact on the Company's financial statements. The amount of provision formed regarding cases under dispute, litigation or arbitration for the period ending 30 June 2013, stands for € 0 for the group as well as for the company. The unaudited tax years of the Company as well as the company's subsidiary and associates, are presented in detail in Note 23 to the financial statements. Thus, the cumulative amount of provision formed concerning unaudited tax years for Group and Company, accounted for € 564 th, whilst the total amount of provision formed stands for € 1.401 th, for the Group and € 1.401 th, for the Company as presented in Note 18 of the half year financial statements (Other Provisions: € 837 th, for Company & € 837 th, for Group. Provision for unaudited tax years: € 564 th, for Company & Group).
- The accounting principles adopted in the preparation and the presentation of the interim financial statements of 01/01/2013 - 30/06/2013 are consistent with the same accounting principles adopted for the financial statements of the Company and the Group for the year ended 31 December 2012, except for the case described at note 10.
- Group companies along with their respective name, country of incorporation, % of interest held by the parent company as well as their accounting method of incorporation in the consolidated financial statements of 01.01.2013-30.06.2013, are presented in Note 7 to the Financial Statements.
- The number of employees for the period ending 30 June 2013 stands for: Group: 1.141 employees (31.03.2012: 1.148), Company: 1.074 employees (30.06.2012: 1.084).
- The equivalent of the % Participation in the company Plaisio Computers JSC is 100% and as a result in the consolidated figures of the income statement, there are no minority interests.
- The other comprehensive income after taxes refers 1) to the valuation of a derivative financial instrument that expired on 30.06.2012 and therefore it was of zero value on 30.06.2012. The income for the period 01/01/2012-30/06/2012 came up to 68 th, euro 2) The recognition of the actuarial gain/losses that arise from the recognition of the liability, that appears direct to the Statement of Total Comprehensive Income, that led to the restatement of the previous financial statements, according to the amended IAS 19. The income for the period 01/01/2013-30/06/2013 came up to 22 th, euro, that appears to the Statement of Total Comprehensive Income (01/01/2012 - 30/06/2012, expense 116 th, euro), as stated in note 17 of the interim financial statements.

- There are no companies which have not been included in the Half Year Financial Statements, whereas they had been accounted for in the preceding period. In addition, all companies that should be accounted for, have been included in the consolidated financial statements, and no changes have taken place regarding consolidation process in current year in comparison with the preceding year.
- The Company, as well as its subsidiary and associates do not own any shares for the period ending as of 30 June 2013.
- The Group applied for the first time the amended IAS 19, that requires restatement of the past financial statements. The change of the relative accounting policy, occurred according to IAS 8 "Accounting Policies, Changes to accounting estimates and errors". As analyzed in note 17 of the half year financial statements, the transition to the amended IAS 19, affects the liability of define benefits due to the recognition of cumulative not recognized actuarial losses. As a result of the retrospective application of IAS 19 the profits after tax of the comparable period are increased by 11 th, euro (impact in total 2012 22 th, euro), other comprehensive income decreased by 116 th, euro (impact in total 2012 233 th, euro), equity of 30.06.2012 decreased by 170 th, euro (impact in total 2012 275 th, euro).
- Intercompany transactions for the period ended 30 June 2013 according to IAS 24 are as follows:

Amounts in thousand €	The Group	The Company
Income	45	1.675
Expense	614	624
Receivables from related parties	40	309
Payables to related parties	29	44
Compensation of key managers and members of the Board of Directors	301	301
Receivables from key managers and members of the Board of Directors	5	5
Liabilities to key managers and members of the Board of Directors	0	0

Magoila, 29.07.2013

THE PRESIDENT OF THE B.O.D.
& MANAGING DIRECTORTHE VICE PRESIDENT OF THE B.O.D
& MANAGING DIRECTOR

A' CLASS LISENCE HOLDER

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