





Amounts in thousand€)

The following data and information aim at providing general information on the financial standing and the financial results of PLAISIO COMPUTERS S.A. We therefore, recommend the reader, before proceeding to any kind of investment or other transaction with the company, to look to the company's wed address www. plaisio.gr. where all annual financial statements according to the International Financial Reporting Standards and the auditor's report are presented.

COMPANY'S PROFILE
Full name: PLAISIO COMPUTERS S.A.
Establishment date: 2nd of February 1888
Supervising authority. Ministry of Development
VAT number: EL004222211
Board of Director's composition: George K. Gerardos (B.O.D. President & Managing Director), Konstantinos G. Gerardos (B.O.D. Vice President), Eleni Sampson (Member), George Ch. Liaskas (Member), Nikolaos K. Tsiros (Member), Anna Antiopi Maurou (Member)
Certified Chartered auditors: Angross Lymperis (S.O.E.L. Reg. num. 11241)
Type of auditors: report. In agreement
Cash flow statement method. Indirect method.
The following financial statements have been approved from the Board of Directors on the 25th of January 2008.
Company's web address: www. plaisio.gr.

EALANCE STREET (annual consolidated and for the parent company)

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BALANCE SHEET (annual consolidated and for the parent company)	CONSOLIDATED		THE C	OMPANY
	31.12.2007	31.12.2006	31.12.2007	31.12.2006
ASSETS	·		<u></u>	
Tangible assets	26.152	18.681	26.001	18.490
Intangible assets	411	846	402	825
Other non current assets	3.659	2.584	4.411	3.521
Inventories	63.524	42.803	62.359	41.411
Trade receivables	38.156	31.569	40.409	33.658
Other current assets	7.549	2.729	7.530	2.694
Cash and cash equivalents	8.495	7.625	8.287	7.468
TOTAL ASSETS	147.946	106.837	149.399	108.067
NET EQUITY & LIABILITIES				
Share capital	7.066	7.066	7.066	7.066
Additional paid-in capital and reserves	44.891	40.998	46.654	42.372
Total equity attributable to equity holders (a)	51.957	48.064	53.720	49.438
Minority rights (b)	0	0		
Total net equity (c) = (a) + (b)	51.957	48.064	53.720	49.438
Long term bank liabilities	12.426	0	12.426	0
Provisions and other long term liabilities	1.114	850	1.114	916
Short term bank liabilities	509	9.217	509	9.217
Other short term liabilities	81.940	48.706	81.630	48.496
Total liabilities	95.989	58.773	95.679	58.629
TOTAL NET EQUITY & LIABILITIES (e) = (a) + (d)	147.946	106.837	149.399	108.067
				
INCOME STATEMENT (annual consolidated and for the parent company)	CONSO	IDATED	THE C	OMPANY

INCOME STATEMENT (annual consolidated and for the parent company)	CONSOLIDATED		THE COMPANY		
	current period	comparable period	•	current period	comparable period
	01.01-31.12.2007	01.01-31.12.2006		01.01-31.12.2007	01.01-31.12.2006
Turnover	385.023	311.075		382.553	309.605
Gross profit/(loss)	71.581	58.451		70.676	57.998
Profit/(loss) before taxes, financing and investing activities	16.374	11.574		16.816	12.275
Profit/(loss) before taxes, financing, investing activities, depreciation and amortization	19.627	15.641		19.989	16.265
Profit/(loss) before taxes	13.684	10.051		14.081	10.688
Less taxes	3.829	3.717		3.837	3.690
Profit/(loss) after taxes	9.855	6.334		10.244	6.998
Distributed to:					
Company's shareholders	9.855	6.334		10.244	6.998
Minority rights	0	0		0	0
Earnings per share - basic (after taxes) in €	0,45	0,29		0,46	0,32
Dividend to be approved per share in€				0,30	0,27

STATEMENT OF CHANGES IN NET EQUITY (annual consolidated and for the parent company)	CONSC	CONSOLIDATED		THE COMPANY	
	31.12.2007	31.12.2006	31.12.2007	31.12.2006	
Equity balance at the beginning of the year (01.01.2007 and 01.01.2006 respectively)	48.064	47.250	49.438	47.960	
Net income (loss) for the year, after taxes	9.855	6.334	10.244	6.998	
Increase/(decrease) of share capital	0	0		0	
Distributed dividends	-5.962	-5.520	-5.962	-5.520	
Net income recognized directly in net equity	0	0	0	0	
Acquisition (sale) of own shares	0	0		0	
Equity balance at the end of the year (31.12.2007 and 31.12.2006 respectively)	51.957	48.064	53.720	49.438	
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CASH FLOW STATEMENT (annual consolidated and for the parent company)	CONSC	CONSOLIDATED		OMPANY
	01.01-31.12.07	01.01-31.12.06	01.01-31.12.07	01.01-31.12.06
Operating Activities				
Profits before taxes	13.684	10.051	14.081	10.688
Plus/less adjustments for:				
Depreciation/amortization	3.253	4.067	3.173	3.990
Devaluation of investments	0	59	50	200
Provisions	254	-319	254	-319
Exchange differences	-60	53	-60	53
Results (income, expenses, profit and loss) from investing activities	69	-69	123	0
Interest expenses and related costs	2.781	1.602	2.735	1.587
Plus/less adjustments for changes in working capital or related to operating activities:				
Decrease/(increase) in inventories	-20.721	-2.916	-20.948	-2.773
Decrease/(increase) in receivables	-11.470	-2.225	-11.642	-2.961
(Decrease)/increase in liabilities (except for banks)	33.676	9.677	33.722	9.635
Less:				
Interest charges and related expenses paid	-2.970	-2.049	-2.954	-2.040
Paid taxes	-5.452	-254	-5.599	-254
Total inflows / (outflows) from operating activities (a)	13.044	17.677	12.935	17.806
Investing Activities				
Acquisition of subsidiaries, affiliated companies, joint-ventures and other investments	0	-137	0	-137
Purchase of tangible and intangible fixed assets	-10.412	-6.369	-10.384	-6.362
Earnings from sales of tangible and intangible fixed assets and other investments	0	9	0	9
Received interest	482	447	475	443
Received dividends	0	0	37	10
Total inflows / (outflows) from investing activities (b)	-9.930	-6.050	-9.872	-6.037
Financing Activities				
Proceeds from share capital increase	0	0	0	0
Proceeds from issued loans	25.933	23.176	25.933	23.176
Payments of loans	-22.215	-26.029	-22.215	
Payments of financial leasing liabilities (capital installments)	0	0	0	0
Dividends paid	-5.962	-5.520	-5.962	-5.520
Total inflows / (outflows) from financing activities ©	-2.244	-8.373	-2.244	-8.373
Net increase / (decrease) in cash and cash equivalents for the period (a) + (b) + (c)	870	3.254	819	
Cash and cash equivalents at the beginning of the period	7.625	4.371	7.468	4.072
Cash and cash equivalents at the end of the period	8.496	7.625	8.287	7.468
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- Additional data and information:

 1. There are no mortgages on the company's and the group's fixed assets.

 2. There are no matters disputed by law or under arbitration, neither decisions of judges or arbitrators, which may have significant repercussions on the company's
- financial operation.

 3. All the fundamental accounting principles and estimates of the financial statements of December 31st 2006 have been observed in the abover forecast in the property of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of December 31st 2006 have been observed in the abover forecast of the financial statements of the financial statement of the fi
- nnancial statements.

 4. The group's structure as well as the consolidation method are as follows:

Company	Participation percentage %	Consolidation method	Company's address	Unaudited tax periods	Relationship with the parent company
Plaisio Computers SA	Parent company	Parent company	5 Favierou str., 14452 Metamorphosi Athens	2006 - 2007	Parent
Plaisio Computers JSC	100%	Total consolidation	Angel Kantcef 5, Sofia Bulgaria	2004 - 2007	Direct
Plaisio Estate JSC	20%	Equity consolidation	Angel Kantcef 5, Sofia Bulgaria	2004 - 2007	Direct
Plaisio Estate SA	20%	Equity consolidation	88 Vas. Othonos str., 14561 Kifissia Athens	2003 - 2007	Direct
Elnous SA	24%	Equity consolidation	102 Kapodistriou str., 14235 N.Ionia Athens	2007	Direct

- 5. Provision for unaudited tax periods for the Company and the Group is 562 th € and 562 th. € respectively.

 6. The employed personnel of the Company at 31/1206 was 1.127 employees and for the Group 1.168 employees while at 31/1205 the employees for the Company wee 694 and for the Group 1.026.

 7. 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.

 8. The inter-company transaction according to IAS 24 are as follows:

Inter-company transactions 31/12/20		/2007
(amounts in thousands €)	Consolidated	The Company
Sales of goods and services	6	3.831
Purchases of goods and services	1.365	1.262
Receivables from related parties	7	2.505
Payables to related parties	62	68
Compensation of key managers and members of the Board of Directors	1.054	1.054
Receivables from key managers and members of the Board of Directors	36	36
Liabilities to key managers and members of the Board of Directors	0	0

Athens, 28/01/2008

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

THE VICE PRESIDENT OF THE B.O.D.

THE FINANCIAL DIRECTOR

GEORGE K. GERARDOS A.Δ.T. N 318959

KONSTANTINOS GERARDOS A.Δ.T. AE 632801

FILIPPOS A. KARAGOUNIS A.Δ.T. Π 706801