



"ELGEKA S.A. TRADE - DISTRIBUTIONS - REPRESENTATIONS - INDUSTRY"

REG. No 8649 / 06 / B / 86 / 45
 HEAD OFFICE: BLOCK 31, ADDRESS: DA 13, PHASE B, 57022, INDUSTRIAL AREA OF SINDOS, ECHEDOROS MUNICIPALITY - THESSALONIKI - GREECE
 SUMMARY FINANCIAL DATA & INFORMATION FOR THE PERIOD 1 January 2009 - 30 June 2009

According to the Board of Directors' Decision 4/507/28.04.2009 of the Stock Exchange Committee

The financial data and information presented below provide a general overview of the financial position and results of the Group and ELGEKA S.A. - Trade - Distributions - Representations - Industry. Therefore, it is recommended to any reader, before proceeding to any investment decision or other transaction with the company, to visit the company's website, where the Interim Financial Statements are published, together with the review report of certified auditors - accountants whenever is required.

Company's website: www.elgeka.gr
 Certified Auditor Accountant: Nikolaos A. Argyrou

Date of approval of the Interim Financial Statements (6month period of 2009): **26 August 2009**
 Audit Firm: **ERNST & YOUNG (HELLAS) CERTIFIED AUDITORS ACCOUNTANTS A.E.**

Type of auditor's opinion: **Unqualified report**

1.1 STATEMENT OF FINANCIAL POSITION (consolidated and stand alone) Amounts in thousand Euros

	GROUP 30.06.2009	COMPANY 31.12.2008	GROUP 30.06.2009	COMPANY 31.12.2008		1.3 STATEMENT OF CHANGES IN EQUITY (consolidated and stand alone) Amounts in thousand Euros	GROUP 30.06.2009	COMPANY 30.06.2008	GROUP 30.06.2009	COMPANY 30.06.2008
ASSETS										
Tangible assets	76.541	76.899	19.917	20.419			86.480	80.299	63.122	61.998
Investment property	39.503	42.238	4.177	4.177			(3.901)	4.012	817	1.358
Intangible assets	17.894	18.333	1.169	1.227			0	253	0	0
Other non - current assets	10.897	10.447	36.666	36.653						
Inventory	31.460	36.409	10.294	16.652						
Trade receivables	82.153	99.266	40.347	52.650						
Other Current assets	21.726	23.226	5.015	7.879						
TOTAL ASSETS	280.174	306.818	117.585	139.657			82.578	84.669	63.939	63.356
EQUITY & LIABILITIES										
Share capital	51.287	51.287	51.287	51.287						
Other accounts related to Shareholders' Equity	14.919	17.310	12.652	11.835						
Total Shareholders' Equity attributable to Shareholders of the Parent Company (a)	66.206	68.597	63.939	63.122						
Minority interests (b)	16.372	17.883	0	0						
Total Shareholders' Equity (c) = (a) + (b)	82.578	86.480	63.939	63.122						
Long-term liabilities	19.196	29.665	0	14.250						
Provisions / Other non current liabilities	36.683	37.291	686	651						
Short-term borrowings	65.968	59.150	11.612	7.058						
Other current liabilities	75.749	94.232	41.348	54.576						
Total liabilities (d)	197.596	220.338	53.646	76.535						
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES (e) = (c) + (d)	280.174	306.818	117.585	139.657						

1.2.1 STATEMENT OF COMPREHENSIVE INCOME (consolidated) Amounts in thousand Euros

	GROUP 01.01-30.06.2009	COMPANY 01.01-30.06.2008	GROUP 01.04-30.06.2009	COMPANY 01.04-30.06.2008		1.4 CASH FLOW STATEMENT (consolidated and stand alone) Amounts in thousand Euros	GROUP 01.01-30.06.2009	COMPANY 01.01-30.06.2008	GROUP 01.01-30.06.2009	COMPANY 01.01-30.06.2008
Attributed to :										
Company's shareholders	(907)	4.166	(658)	3.392			4.806	(1.586)	6.250	624
Minority interests	(696)	132	(31)	538			18.337	12.733	14.968	10.933
Other comprehensive income for the period, net of tax (B)	(2.298)	(286)	104	606			(26.882)	(21.116)	(27.714)	(16.325)
Total comprehensive income for the period, net of tax (A) + (B)	(3.901)	4.012	(585)	4.536						
Attributed to :										
Company's shareholders	(2.358)	4.028	(559)	3.915			(110)	0	(23)	0
Minority interests	(1.543)	(16)	(26)	621						
(3.901)	4.012	(585)	4.536							
Earnings per share (after taxes) basic (in Euro)	(0,0284)	0,1304	(0,0216)	0,1062						
Profit / (loss) before taxes, financing, investing activities & depreciation	5.036	7.193	2.143	4.071						

1.2.2 STATEMENT OF COMPREHENSIVE INCOME (stand alone) Amounts in thousand Euros

	COMPANY 01.01-30.06.2009	COMPANY 01.01-30.06.2008	COMPANY 01.04-30.06.2009	COMPANY 01.04-30.06.2008		1.4 CASH FLOW STATEMENT (stand alone) Amounts in thousand Euros	COMPANY 01.01-30.06.2009	COMPANY 01.01-30.06.2008	COMPANY 01.01-30.06.2009	COMPANY 01.01-30.06.2008
Attributed to :										
Company's shareholders	817	1.358	135	(156)			0	105	0	0
Minority interests	0	0	0	0			58.336	69.755	9.834	12.013
Other comprehensive income for the period, net of tax (B)	0	0	0	0			(53.651)	(59.249)	(5.278)	(2.088)
Total comprehensive income for the period, net of tax (A) + (B)	817	1.358	135	(156)			4.240	10.488	4.556	9.924
Attributed to :										
Company's shareholders	817	1.358	135	(156)			1.045	752	94	167
Minority interests	0	0	0	0			7.970	7.451	186	302
Other comprehensive income for the period, net of tax (B)	0	0	0	0			(194)	(35)	0	0
Total comprehensive income for the period, net of tax (A) + (B)	817	1.358	135	(156)			8.821	8.168	280	469
Attributed to :										
Company's shareholders	817	1.358	135	(156)						
Minority interests	0	0	0	0						
(3.901)	4.012	(585)	4.536							
Earnings per share (after taxes) basic (in Euro)	0,0256	0,0425	0,0042	(0,0049)						
Profit / (loss) before taxes, financing, investing activities & depreciation	2.469	2.325	792	123						

ADDITIONAL DATA AND INFORMATION

1. The Consolidated Financial Statements as of June 30th, 2009, include, apart from Parent Company "ELGEKA S.A.", the companies presented in note 1 of Interim Financial Statements. The note also contains information regarding the name and the country of registered office of the companies, the participation (direct and indirect) percentage of Parent company in their share capital, as well as the consolidation method. No event has been noted, which constitutes a discontinued operation.										

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