

ΕΤΑΙΡΙΑ ΥΔΡΕΥΣΕΩΣ & ΑΠΟΧΕΤΕΥΣΕΩΣ ΘΕΣΣΑΛΟΝΙΚΗΣ Α.Ε.



Intermediate Brief Financial Lists For the fiscal period from the 1st of January 2009 until the 30th of September 2009

According to the International Standards of Financial Informing

It is certified that the attached Intermediate Brief Financial Statements are those approved by the Board of Directors of the «WATER SUPPLY AND SEWERAGE SYSTEMS COMPANY OF THESSALONIKI S.A.» on the 27th of November 2009 and have been published on the internet at <u>www.eyath.gr</u>. It is noted that the published brief financial data aim to a general financial informing of the reader but they do not offer a full image of the Group and Company's financial position and results, in accordance with the International Standards of Financial Informing. Therefore, it is noted that, for simplicitiy's sake, the brief financial data in the press have been summarized and certain funds re classified.



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(The amounts are expressed in thousands of Euros)

		THE GROUP			THE COMPANY				
	Note	1/1- 30/9/2009	1/1- 30/9/2008	1/7- 30/9/2009	1/7- 30/9/2008	1/1- 30/9/2009	1/1- 30/9/2008	1/7- 30/9/2009	1/7- 30/9/2008
TOTAL REVENUE STATEMENT									
Sales		57.675	55.923	17.206	16.867	57.675	55.923	17.206	16.867
Less: Cost of sales		(33.928)	(32.307)	(12.214)	(10.914)	(33.619)	(32.240)	(12.080)	(10.867)
Gross profit		23.747	23.617	4.992	5.953	24.056	23.684	5.126	6.000
Other exploitation revenues		2.838	1.655	1.485	934	2.766	1.659	1.412	938
		26.585	25.271	6.477	6.886	26.822	25.342	6.538	6.937
Managerial operation expenses		(5.512)	(5.754)	(1.917)	(1.909)	(5.373)	(5.744)	(1.834)	(1.906)
Research and Development operation expenses		(240)	(347)	(67)	(69)	(240)	(347)	(67)	(69)
Distribution operation expenses		(2.672)	(2.776)	(831)	(865)	(3.072)	(2.863)	(984)	(925)
Other operational expenses		(478)	(1.937)	(164)	(235)	(478)	(1.937)	(164)	(235)
Operational results		17.684	14.458	3.499	3.808	17.659	14.453	3.490	3.802
Cost of funding	6	1.117	1.163	414	431	1.117	1.162	414	431
Results of common works		18.801	15.622	3.913	4.239	18.776	15.615	3.904	4.233
Revenues from investments		0	0	0	0	4	0	4	0
Pre-taxes results		18.801	15.622	3.913	4.239	18.780	15.615	3.908	4.233
Income tax	7	(4.697)	(4.382)	(832)	(1.232)	(4.691)	(4.383)	(829)	(1.232)
After taxes results		14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
Distributed to :									
Parent Company owners		14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
Third party rights		0	0	0	0	0	0	0	0
Other total revenues after taxes		0	0	0	0	0	0	0	0
Total revenues after taxes		14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
Distributed to :									
Parent Company owners		14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
Minority Rights		0	0	0	0	0	0	0	0
Earnings per stock (€ per stock) Basics	8	0,3885	0,3096	0,0849	0,0828	0,3881	0,3094	0,0848	0,0827



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(The amounts are expressed in	thousands of	of Euros		Ποιότη	τα ζωής !
BALANCE SHEET		·	GROUP	THE CO	MPANY
ASSETS	Note	30/9/2009	31/12/2008	30/9/2009	31/12/2008
Fixed Assets	Hote	00/0/2000	01/12/2000	00/0/2000	01/12/2000
Tangible assets	9	90.410	89.030	90.408	89.027
Intangible assets	9 10	133	154	132	153
Participations in subsidiaries	10	0	0	60	60
Long term liabilities	12	365	361	365	361
Deferred tax claims	7	0	0	0	0
Fixed assets total	,	90.908	<u>89.545</u>	<u>90.965</u>	89.601
		<u>30.300</u>	03.040	30.305	<u>03.001</u>
Circulating capital					
Reserves	13	1.858	1.512	1.858	1.512
Customers and other claims	14	50.926	44.295	50.903	44.215
Cash and cash reserves	15	13.500	12.924	13.233	12.735
Total circulating capital		<u>66.285</u>	<u>58.731</u>	<u>65.994</u>	<u>58.462</u>
ASSETS TOTAL		<u>157.193</u>	<u>148.275</u>	<u>156.959</u>	<u>148.063</u>
LIABILITIES					
EQUITY CAPITAL					
Capital Stock	16	40.656	40.656	40.656	40.656
Difference from issuance of stocks above par	16	2.830	2.830	2.830	2.830
Reserve Funds	17	25.230	25.230	25.230	25.230
New profit (loss) balance		31.620	22.598	31.593	22.585
Total of equity capital Group stocks		100.337	91.315	100.309	91.301
Third party rights		0	0	0	0
Equity capital total		<u>100.337</u>	<u>91.315</u>	<u>100.309</u>	<u>91.301</u>
LIABILITIES					
Long term liabilities					
Loans	18	1.586	1.929	1.586	1.929
Provisions for supplies to employees	19	5.300	5.476	5.300	5.476
Deferred tax liabilities	7	206	125	206	125
Provision for potential risks and expenses	20	4.415	4.265	4.415	4.265
Future revenues from government grants	21	5.003	5.447	5.003	5.447
Other long term liabilities	22	11.416	10.652	11.416	10.652
Total of long term liabilities		27.927	27.895	27.927	27.895
Short term liabilities					
Suppliers and other liabilities	23	19.481	19.495	19.299	19.326
Loans	18	922	1.181	922	1.181
Short term tax liabilities	24	8.526	8.390	8.502	8.360
Total of short term liabilities		28.929	29.066	28.723	28.867
Total liabilities		<u>56.856</u>	<u>56.961</u>	<u>56.650</u>	<u>56.762</u>
EQUITY CAPITAL AND LIABILITIES TOTAL		<u>157.193</u>	<u>148.275</u>	<u>156.959</u>	<u>148.063</u>



GROUP EQUITY CAPITAL CHANGES STATEMENT

	Capital Stock	Above par difference	Regular reserves	Tax law reserves	New balance	Third Party rights	Total
Balances on the 31 st of December 2007 according to the ISFI.	<u>40.656</u>	<u>2.830</u>	<u>4.560</u>	<u>19.914</u>	<u>12.582</u>	<u>0</u>	<u>80.542</u>
After tax profits for fiscal period 1/1-30/9/2008	0	0	0	0	11.239	0	11.239
Distributed dividends Capital Stock Increase	0 0	0 0	0 0	0 0	(4.356) 0	0	(4.356) 0
Balances on the 30 th of September 2008 according to the ISFI.	<u>40.656</u>	<u>2.830</u>	<u>4.560</u>	<u>19.914</u>	<u>19.466</u>	<u>0</u>	<u>87.426</u>
Balances on the 31 st of December 2008 according to the ISFI	<u>40.656</u>	<u>2.830</u>	<u>5.316</u>	<u>19.914</u>	<u>22.598</u>	0	<u>91.315</u>
After tax profits for fiscal period 1/1-30/9/2009	0	0	0	0	14.104	0	14.104
Distributed dividends	0	0	0	0	(5.082)	0	(5.082)
Capital Stock Increase	0	0	0	0	0		0
Balances on the 30 th of September 2009 according to the ISFI	<u>40.656</u>	<u>2.830</u>	<u>5.316</u>	<u>19.914</u>	<u>31.620</u>	<u>0</u>	<u>100.337</u>

COMPANY EQUITY CAPITAL CHANGES STATEMENT

	Capital Stock	Above par difference	Regular reserves	Tax law reserves	New balance	Total
Balances on the 31 st of December 2007 according to the ISFI.	<u>40.656</u>	<u>2.830</u>	<u>4.560</u>	<u>19.914</u>	<u>12.582</u>	<u>80.542</u>
After tax profits for fiscal period 1/1-30/9/2008	0	0	0	0	11.232	11.232
Distributed dividends Capital Stock Increase	0	0 0	0 0	0 0	<mark>(4.356)</mark> 0	<mark>(4.356)</mark> 0
Balances on the 30 th of September 2008 according to the ISFI.	<u>40.656</u>	<u>2.830</u>	<u>4.560</u>	<u>19.914</u>	<u>19.458</u>	<u>87.418</u>
Balances on the 31 st of December 2008 according to the ISFI	<u>40.656</u>	<u>2.830</u>	<u>5.315</u>	<u>19.914</u>	<u>22.585</u>	<u>91.301</u>
After tax profits for fiscal period 1/1-30/9/2009	0	0	0	0	14.090	14.090
Distributed dividends	0	0	0	0	(5.082)	(5.082)
Capital Stock Increase	0	0	0	0	0	0
Balances on the 30 th of September 2009 according to the ISFI	<u>40.656</u>	<u>2.830</u>	<u>5.315</u>	<u>19.914</u>	<u>31.593</u>	<u>100.309</u>



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(The amounts are expressed in thousands of Euros)

CASH FLOW STATEMENT	THE GROUP		THE CO	MPANY
Indirect method	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008
Cash flows from operational activities:				
Pre tax profits (continuing activities)	18.801	15.622	18.780	15.615
Plus (less) adjustments for:				
Depreciations	5.016	3.898	5.015	3.898
Provisions	594	384	594	384
Results (revenues, expenses, profits and liabilities) from investment activities	(578)	2	(578)	2
Depreciations of fixed assets investment grants	(742)	(70)	(742)	(70)
Revenues from participations	0	0	(4)	0
Results (revenues, expenses, profits and liabilities) from financing activities	0	0	0	0
Interests and relevant expenses	(1.117)	(1.163)	(1.117)	(1.162)
	21.974	18.672	21.949	18.666
Plus/ less adjustments for working capital account changes or relevant to operational activities:				
Decrease / (increase) of reserves	(346)	158	(346)	158
Decrease / (increase) of claims	(6.883)	(5.597)	(6.968)	(5.606)
Decrease / (increase) of long term claims	(4)	(0)	(4)	0
(Decrease) / increase of liabilities (except banks)	436	718	467	711
(Less):				
Interests and other relevant paid expenses	(87)	(152)	(87)	(152)
Paid taxes	(5.041)	(3.278)	(5.036)	(3.278)
Total of inflows / (outflows) from operational activities (a)	<u>10.048</u>	<u>10.522</u>	<u>9.975</u>	<u>10.500</u>
Cash flows from investment activities:				
Acquisition of subsidiaries, affiliates, joint stock companies and other investments	0	0	0	(60)
Purchase of tangible and intangible fixed assets	(5.798)	(5.761)	(5.798)	(5.758)
Received interests	1.204	1.315	1.203	1.314
Received dividends	4	0	0	0
Total of inflows / (outflows) from investment activities (b)	<u>(4.589)</u>	<u>(4.447)</u>	<u>(4.594)</u>	<u>(4.504)</u>
Cash flows form financing activities:				
Collections (payments) of loans	(602)	(794)	(602)	(794)
Collections from grants	298	303	298	303
Paid dividends	(4.579)	(4.383)	(4.579)	(4.383)
Total of inflows / (outflows) from financing activities (c)	<u>(4.883)</u>	<u>(4.874)</u>	<u>(4.883)</u>	<u>(4.874)</u>
Net increase / (decrease) in cash flows and equivalents of fiscal				
periods (a)+(b)+(c)	<u>576</u>	<u>1.202</u>	<u>498</u>	<u>1.122</u>
Cash availables and equivalents at beginning of period	12.924	13.152	12.735	13.152
Cash availables and equivalents at ending of period	<u>13.500</u>	<u>14.354</u>	<u>13.233</u>	<u>14.274</u>



1. GENERAL INFORMATION ON THE GROUP AND THE COMPANY

«THE WATER SUPPLY AND SEWERAGE SYSTEMS COMPANY OF THESSALONIKI S.A.» under the trade name E.Y.A.TH. S.A (or the Company) supplies water supply and sewerage services. Also, the Group, through the subsidiary company «EYATH Services S.A», aims to provide services besides those of the parent company, and any kind of telecommunication services and to become active in the production and sale of electricity

Board of Directors: Zakalkas Dimitrios , Chairman, Executive Member Koutrakis Christos, Managing Director, Executive Member Tsolakis Apostolos, Vice-Chairman, Executive Member Kamakas Konstantinos, Vice-Chairman, Executive Member Ladopoulos Savvas, Independent non executive member Algianakoglou Thomas, Independent non executive member Souanis Emanuil, Independent non executive member Archontopoulos Georgios, non executive member Vasileiadis Dimitrios, non executive member

Main Offices: 127, Egnatia Street 54635, Thessaloniki Greece

S.A serial number: 41913/06/ B/ 98/ 32

Auditing Company: PRICEWATERHOUSECOOPERS A.E. 268 Kifissias Avenue, 15232, Chalandri Greece

The Company shares negotiate in the High Capitalization Category of the Athens Stock Exchange.



2. Base for drawing up the Intermediate Brief Financial Statements

2.1 General

The intermediate financial statements of the fiscal period 1/1-30/9/2009 have been drafted according to the International Standards for Financial Informing (ISFI) as issued by the Board for the International Accounting Standards and the Interpretations issued by the Permanent Interpretations Committee as were valid on the 30th of September 2009. Moreover, the said intermediate financial statements abide by the provisions of IAS 34 «Intermediate Financial Report» and there are no Standards that were applied prior to their initiation of application date.

The brief intermediate financial information should be taken into consideration together with the audited financial statements of the Company for the fiscal year ending on the 31st of December 2008, posted on the Company's webpage, www.eyath.gr.

The financial statements for the fiscal period 1/1-30/9/2009 have been drawn up based on the principle of historical cost (with the exception of certain categories of tangible assets which were depreciated at reasonable values during the transition date, 1/1/2004, in the International Standards for Financial Information used since as imputed, historical cost). Moreover, the said intermediate financial statements have been drawn up based on the principle of continuation of the Company's and the Group's operation.

2.2 Statutory Financial Statements

The Group and the Company keep their accounting books according to Greek Commercial Law (U.L. 2190/1920) and the current tax legislation. Since the 1st of January 2005, the Group is obliged to, in accordance with the provisions of the existing legislation, draw up its statutory financial statements according to the ISFI adopted by the European Union. Consequently, the above intermediate financial statements are based on those drawn up by the Group according to the existing tax legislation, on which all non accounting registrations have been completed in order to agree with the ISFI.

2.3 Approval of Intermediate Brief Financial Statements

The intermediate brief financial statements of the fiscal period 1/1-30/9/2009 were approved for publication by the Company's Board of Directors on the 27th of November 2009.



3. Accounting Principles that apply

The intermediate financial statements for the fiscal period 1/1-30/9/2009 have been drawn up based on the same accounting principles, methods and admissions adopted by the Management for the drawing up of the yearly financial statements of the fiscal period ending on the 31st of December 2008. In the yearly Financial Report for the fiscal period ending on the 31st of December 2008 there is a complete analysis of the adopted accounting principles.

3.1 New standards, interpretations and alteration of existing International Accounting Standards

Particular new standards, alterations thereof and interpretations have been issued, which are mandatory for the accounting fiscal periods beginning during the current fiscal period or later. The group's estimation regarding the effect from the application of these new standards and interpretations are listed below.

Mandatory Standards for the fiscal period 31st of December 2009

IAS 1 (Alteration) 'Presentation of Financial Statements '

IAS 1 has been reviewed to upgrade the use of information presented in the financial statements. The reviewed standard does not allow the presentation of revenues and expenses data (that are not transactions with the shareholders) in the equity capital changes statement, but requires that these transactions are presented separately than the transactions with shareholders. All transactions with non- shareholders must be presented in a performance statement. The financial entities can either opt to present one statement (total revenue statement) or two statements (results statement and total revenue statement). The Group has decided to present one statement. The intermediate statements have been drawn up in accordance with the requirements of the reviewed standard.

ISFI 8 – Fields of activity

The standard applies since the 1st of January 2009 and replaces the IAS 14, aligning the informing per field with the requirements of the US standard SFAS 131 "Announcements on company fields of activity and relevant information". This new standard requires an approach



by the management, according to which information per field is presented on the same base as the one used for internal informing purposes. In addition, the fields are presented in a way that is more compatible to internal informing as submitted to the Head decision maker. The Group applies the ISFI *since* the 1st of January 2009.

IAS 23 (Alteration) Loan Cost

The reviewed issue of the above standard replaces the previous issue of the IAS 23. The basic difference in comparison with the previous issue has to do with the abolishing of choice of recognition as a way out of the cost of loan regarding assets that require a long term before they are sold or can operate. The alteration will not affect the Group activities.

ISFI 2 (Alteration) «Supplies that Depend on Share Value» – Vesting conditions and Cancellations

The alteration determines the term "vesting conditions" by introducing the term "non vesting conditions" for terms that are not service terms or performance terms. Moreover, it is specified that all cancellations, whether from the same entity or from contributing parties, must receive the same accounting treatment. The alteration does not affect the Group's financial statements.

IAS 32 (Alteration) "Financing means: Presentation" and IAS 1 "Presentation of Financial Statements" -Financing means available from the holder (or "puttable" means)

The alteration in IAS 32 requires that certain financing means (puttable means) from the holder and liabilities deriving during the liquidation of an entity are listed as Equity Capital if they meet certain criteria. The alteration in IAS 1 demands that information regarding the listed as Equity Capital puttable means is made public. The alterations do not affect the Group's financial statements.

IAS 39 (Alteration) «Financing means: Identification and Measuring» – Balanced data that fall in the field of application of accounting balancing.

This alteration clarifies the way in which, in certain cases, the principles that determine whether a weighed risk or part of the cash flows fall in the application field of accounting balancing. This alteration does not apply to the Group as the Group does not follow any accounting balancing in accordance with IAS 39.



Mandatory Interpretations for the fiscal period 31st of December 2009

IIIFI 13 – Customer Loyalty Programs

This interpretation clarifies the management of companies that offer some sort of loyalty awards such as "points' or 'travel miles" to clients who purchase goods or services. This interpretation does not apply to the Group.

IIIFI 15 – Agreements for the construction of fixed assets

This interpretation refers to the existing various accounting ways regarding the sale of property. Certain financial entities identify the revenue according to the IAS 18 (that is, when risks and ownership benefits for property are transferred) and others identify the revenue depending on the completion stage of the property according to IAS11. This interpretation determines which standard should be applied in each case. This interpretation does not apply to the Group.

IIIFI 16 – Balancing of a net investment from exploitation abroad

This interpretation applies to a financial entity that balances the risk of foreign currency deriving from a net investment from exploitation abroad and meets the terms of accounting balancing according to IAS 39. The interpretation offers directions on how a financial entity should determine the amounts reclassified by equity capital in the results as well as directions for the means of balancing and the balanced element. This interpretation does not apply to the Group, since the Group does not use the accounting practice of balancing for any investment from exploitation abroad.

Mandatory Interpretations after the fiscal period of 31st of December 2009

ISFI 3 (Alteration) «Business Mergings» and IAS 27 (Alteration) «Integrated and Special Financial Statements» (applied for yearly accounting periods beginning on the or after the 1st of July 2009)

The reviewed ISFI 3 introduces a series of changes in the accounting management of business mergings which will affect the amount of recognized surcote, the results of the fiscal period in which businesses are acquired and future results. These changes include the turning of costs, which relate to the acquisition and identification of future changes in the reasonable value of the probable price, into expenses in the results ("contingent consideration"). The reviewed IAS 27 requires transactions which lead to changes in the



participation percentage in subsidiaries to be listed in net worth. Moreover, the reviewed standard changes the accounting management of losses by a subsidiary company as well as the loss of control of a subsidiary company. All changes in the above mentioned standards will be applied in the future and will affect future acquisitions and transactions with minority shareholders. The interpretation is not expected to apply to the Group.

Mandatory Interpretations after the fiscal period of 31st of December 2009

IIIFI 17- Distribution of non monetary assets to shareholders » (<u>applied for yearly</u> <u>accounting periods beginning on the or after the 1st of July 2009</u>)</u>

This interpretation provides guidance in the accounting management of the following nonreciprocal distributions of assets by the financial entity to the shareholders: a) distributions of non monetary assets and b) distributions which offer shareholders the option to receive either non monetary assets or cash. The interpretation is not expected to apply to the Group.

IIIFI 18- «Transfers of assets from clients » (<u>applied in transfers of assets received on the</u> or after the 1st of July 2009)

The interpretation specifies the requirements of the ISFI's for agreements in which the financial entity receives a tangible asset from a client, which must then be used to provide the client with continuous access to goods or services. In certain cases, the financial entity receives cash from a client which must be used only to acquire or construct a tangible asset. The interpretation is not expected to apply to the Group

4. CHANGE IN TAX ACCOUNTING POLICY – REFORM OF FINANCIAL STATEMENST FUNDS (IAS 8)

During the fiscal period which ended on the 31.12.2008 the audit for the inaudited tax periods 2001 until 2003 was completed by the competent tax authorities that resulted in tax differences and additional charges of \in 1.052 total amount. The performed tax audit gave the Group and Company management the chance to receive an updated view regarding the adequacy and thoroughness of the accounting books and their data, and it was also the main reason to bring about a new tax accounting policy. More particularly, according to the adopted accounting policy up until the fiscal period which ended on the 31.12.2008, the



(The amounts are expressed in thousands of Euros)

Company identified the tax liabilities deriving from the audit of the inaudited fiscal years by the competent tax authorities after the completion of the audit and the finalization of the respective tax amounts. The Management decided to change the above mentioned adopted tax accounting policy for inaudited fiscal years to that of yearly adequate provisions which would cover all potential tax differences likely to derive from a future tax audit for the first time on the publication of the financial statements of the 31.12.2008. The Management believes that with the said change, despite the fact that the estimation of a provision for taxes of inaudited fiscal periods is not easy due to the many inconsistencies in many tax provisions which render the relative provision difficult, will enhance the thoroughness of the drawn financial statements. Therefore, the management based on the findings of the recent tax audit, proceeded with the determination of the total relevant additional tax burden and its accounting to the respective fiscal periods.

For the re adjustment of the affected funds in the already published financial statements of previous fiscal periods, the Company has applied retrospectively the provisions of IAS 8 "Accounting Policies, Changes in Accounting estimates and Errors". From the change in accounting policy for taxes of inaudited fiscal periods, the Balance Sheet, Equity Capital and Results of previous fiscal periods ending on the 31st of December 2004, 31st of December 2005, 31st of December 2006 and 31st of December 2007 were re adjusted and presented in the yearly financial report for the fiscal period ending on the 31.12.2008. In the Intermediate Financial Statements of the fiscal period ending on the 30.09.2009 the reformed Balance Sheet for the period ending on the 30.09.2008 is presented as well as the Equity Capital and Results of the comparative fiscal period 1.1.2008 – 30.09.2008 as follows:

4.1 Funds re adjustment for the Financial Statements of the fiscal period 30.09.2008

The Financial Statements funds, which were re adjusted from the change in the Group and Company accounting policy for the fiscal period ending on the 30th of September 2008, are as follows:

4.1.1 Fiscal period 1.1.2008 - 30.09.2008 – Balance Sheet: The Balance Sheet funds for the fiscal period which ended on the 30th of September 2008 were re adjusted as follows:

GROUP

BALANCE SHEET ASSETS Balances on the 30/09/2008 as previously published

Re adjustment by a provision of inaudited fiscal periods Re adjusted balances on the 30/9/2008



(The amounts are expressed in thousands of Euros)

Fixed Assets			
Tangible assets	87.803	0	87.803
Intangible assets	153	0	153
Participations in subsidiaries	0	0	0
Long term liabilities	361	0	361
Deferred tax claims	1	0	1
Fixed assets total	88.318	<u>0</u>	88.318
Circulating capital			
Reserves	1.028	0	1.028
Customers and other claims	37.510	0	37.510
Cash and cash reserves	14.354	0	14.354
Total circulating capital	<u>52.892</u>	<u>0</u>	<u>52.892</u>
ASSETS TOTAL	<u>141.210</u>	<u>0</u>	<u>141.210</u>
LIABILITIES			
EQUITY CAPITAL			
Capital Stock	40.656	0	40.656
Difference from issuance of stocks above par	2.830	0	2.830
Reserve Funds	24.474	0	24.474
New profit (loss) balance	21.516	(2.050)	19.466
Own shares	0	0	0
Total of equity capital Group stocks	<u>89.476</u>	<u>(2.050)</u>	<u>87.426</u>
Third party rights	0	0	0
Equity capital total	<u>89.476</u>	<u>(2.050)</u>	<u>87.426</u>
LIABILITIES			
Long term liabilities			
Loans	3.110	0	3.110
Provisions for supplies to employees	6.128	0	6.128
Deferred tax liabilities	543	0	543
Provision for potential risks and expenses	2.165	2.050	4.215
Future revenues from government grants	5.186	0	5.186
Other long term liabilities	10.249	0	10.249
Total of long term liabilities	27.380	2.050	<u>29.430</u>
Short term liabilities			
Suppliers and other liabilities	17.131	0	17.131
Loans	814	0	814
Short term tax liabilities	6.409	0	6.409
Total of short term liabilities	<u>24.353</u>	<u>0</u>	24.353
Total liabilities	<u>51.734</u>	<u>2.050</u>	<u>53.784</u>
EQUITY CAPITAL AND LIABILITIES TOTAL	<u>141.210</u>	<u>0</u>	<u>141.210</u>

COMPANY	Balances on the 30/09/2008 as previously published	Re adjustment by a provision of inaudited fiscal periods	Re adjusted balances on the 30/9/2008
BALANCE SHEET ASSETS Fixed Assets Tangible assets	87.800	0	87.800



(The amounts are expressed in thousands of Euros)

later efficience de	450	0	450
Intangible assets	152	0 0	152
Participations in subsidiaries	60 361	-	60
Long term liabilities Deferred tax claims	0	0 0	361 0
Fixed assets total	<u>88.373</u>	<u>0</u>	<u>88.373</u>
Circulating capital			
Reserves	1.028	0	1.028
Customers and other claims	37.519	0	37.519
Cash and cash reserves	14.274	0	14.274
Total circulating capital	<u>52.821</u>	<u>o</u>	<u>52.821</u>
ASSETS TOTAL	<u>141.195</u>	<u>0</u>	<u>141.195</u>
LIABILITIES			
EQUITY CAPITAL			
Capital Stock	40.656	0	40.656
Difference from issuance of stocks above par	2.830	0	2.830
Reserve Funds	24.474	0	24.474
New profit (loss) balance	21.508	(2.050)	19.458
Own shares	0	0	0
Total of equity capital Group stocks	<u>89.468</u>	<u>(2.050)</u>	<u>87.418</u>
Third party rights	0	0	0
Equity capital total	<u>89.468</u>	<u>(2.050)</u>	<u>87.418</u>
LIABILITIES			
Long term liabilities			
Loans	3.110	0	3.110
Provisions for supplies to employees	6.128	0	6.128
Deferred tax liabilities	543	0	543
Provision for potential risks and expenses	2.165	2.050	4.215
Future revenues from government grants	5.186	0	5.186
Other long term liabilities	10.249	0	10.249
Total of long term liabilities	<u>27.380</u>	<u>2.050</u>	<u>29.430</u>
Short term liabilities			
Suppliers and other liabilities	17.126	0	17.126
Loans	814	0	814
Short term tax liabilities	6.406	0	6.406
Total of short term liabilities	24.346	<u>0</u>	<u>24.346</u>
Total liabilities	<u>51.726</u>	<u>2.050</u>	<u>53.776</u>
EQUITY CAPITAL AND LIABILITIES TOTAL	<u>141.195</u>	<u>0</u>	<u>141.195</u>

4.1.2 Fiscal period 1.1.2008 – **30.09.2008** – **Fiscal Period Results Statement:** The after tax results for the fiscal period ending on the 30th of September 2008, as previously published for the Group amounted to \in 11.389 and were re adjusted to \in 11.239 and for the Company they amounted to \in 11.382 and were re adjusted to \in 11.232, as can seen in detail in the following tables:



ΣA.E

(The amounts are expressed in thousands of Euros)

GROUP	Balances on the 30/09/2008 as previously published	Re adjustment by a provision of inaudited fiscal periods	Re adjusted balances on the 30/9/2008
RESULTS STATEMENT FOR FISCAL PERIOD			
Sales	55.923	0	55.923
Less: Cost of sales	(32.307)	0	(32.307)
Gross profit	23.617	0	23.617
Other exploitation revenues	1.655	0	1.655
	25.271	0	25.271
Managerial operation expenses	(5.754)	0	(5.754)
Research and Development operation expenses	(347)	0	(347)
Distribution operation expenses	(2.776)	0	(2.776)
Other operational expenses	(1.937)	0	(1.937)
Operational results	14.458	0	14.458
Cost of funding	1.163	0	1.163
Results of common works	15.622	0	15.622
Revenues from investments	0	0	0
Pre-taxes results	15.622	0	15.622
Income tax	(4.232)	(150)	(4.382)
After taxes results	<u>11.389</u>	<u>(150)</u>	<u>11.239</u>
Third party rights	0	0	0
After taxes results that relate to the Group	<u>11.389</u>	<u>(150)</u>	<u>11.239</u>
COMPANY	Delenses on the	[]	
	Balances on the 30/09/2008 as previously published	Re adjustment by a provision of inaudited fiscal periods	Re adjusted balances on the 30/9/2008
RESULTS STATEMENT FOR FISCAL PERIOD	30/09/2008 as previously	provision of inaudited fiscal	balances on the
RESULTS STATEMENT FOR FISCAL PERIOD Sales	30/09/2008 as previously	provision of inaudited fiscal	balances on the
	30/09/2008 as previously published	provision of inaudited fiscal periods	balances on the 30/9/2008
Sales	30/09/2008 as previously published 55.923	provision of inaudited fiscal periods	balances on the 30/9/2008 55.923
Sales Less: Cost of sales	30/09/2008 as previously published 55.923 (32.240)	provision of inaudited fiscal periods 0 0	balances on the 30/9/2008 55.923 (32.240)
Sales Less: Cost of sales Gross profit	30/09/2008 as previously published 55.923 (32.240) 23.684	provision of inaudited fiscal periods 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684
Sales Less: Cost of sales Gross profit	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659	provision of inaudited fiscal periods 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659
Sales Less: Cost of sales Gross profit Other exploitation revenues	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342	provision of inaudited fiscal periods 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744)	provision of inaudited fiscal periods 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744)
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347)	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347)
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863)	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863)
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937)	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937)
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Operational results	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Operational results Cost of funding	30/09/2008 as previously published 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Other operational results Cost of funding Results of common works	30/09/2008 as previously published 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Other operational results Cost of funding Results of common works Revenues from investments	30/09/2008 as previously published 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Other operational expenses Operational results Cost of funding Results of common works Revenues from investments Pre-taxes results Income tax After taxes results	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0 15.615	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0 15.615
Sales Less: Cost of sales Gross profit Other exploitation revenues Managerial operation expenses Research and Development operation expenses Distribution operation expenses Other operational expenses Other operational results Cost of funding Results of common works Revenues from investments Pre-taxes results Income tax	30/09/2008 as previously published 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0 15.615 (4.233)	provision of inaudited fiscal periods 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	balances on the 30/9/2008 55.923 (32.240) 23.684 1.659 25.342 (5.744) (347) (2.863) (1.937) 14.453 1.162 15.615 0 15.615 (4.383)



Earnings per stock (€ per stock) Basics

0,3136

0,3094

4.1.3 Fiscal period 1.1.2008 - 30.9.2008 - Net Worth changes statement: The net worth changes statement for the fiscal period ending on the 30th of September 2008 has been re adjusted as follows:

EQUITY CAPITAL CHANGES STATEMENT

GROUP	Capital Stock	Above par difference	Regular reserves	Tax law reserves	New balance	Total
Balances on the 30th ofSeptember 2008 as previously published.	40.656	2.830	4.560	19.914	21.516	89.476
Re adjustement of results for the fiscal period 30.9.2008 after taxes (see note.4.1.2)	0	0	0	0	(2.050)	(2.050)
Re adjusted balances on the 30th of September 2008	40.656	2.830	4.560	19.914	19.466	87.426
EQUITY CAPITAL CHANGES STATEMENT						
COMPANY	Capital Stock	Above par difference	Regular reserves	Tax law reserves	New balance	Total
Balances on the 30th ofSeptember 2008 as	40.656	2.830	4.560	19.914	21.508	89.468

previously published.

Re adjustement of results for the fiscal period 30.9.2008 after taxes (see note.4.1.2)

Re adjusted balances on the 30th of September 2008

5.Informing per field

The Group management after evaluating the Group's activity has characterized as fields of activity the Water Supply Service and the Sewerage Systems Service. The analysis per field of activity is as follows:

0

40.656

0

2.830

0

4.560

0

19.914

(2.050)

19.458

(2.050)

87.418

5.1 Analysis per Business Field (primary type of informing)

5.1.1 Data of the fiscal period 1/1-30/9/2009

Group	Water Supply Services	Sewerage Systems Services	GROUP TOTAL
Sales to third parties	39.480	18.194	57.675
Less: Total cost of sales	(22.049)	(11.879)	(33.928)
Gross profit (loss)	17.431	6.316	23.747



(The amounts are expressed in thousands of Euros)

Pre tax Profit/(loss), of financing and investment results	11.782	5.324	17.106
Cost of financing	843	274	1.117
Pre tax results	12.625	6.175	18.801
Income tax	(3.154)	(1.543)	(4.697)
After tax results	<u>9.471</u>	<u>4.633</u>	<u>14.104</u>
Pre tax Profit/(loss), of financing , investment results and amortizations	<u>15.795</u>	<u>5.585</u>	<u>21.380</u>

5.1.2 Data of the fiscal period 1/1-30/9/2008

Group	Water Supply Services	Sewerage Systems Services	GROUP TOTAL
Sales to third parties	38.236	17.687	55.923
Less: Total cost of sales	(21.803)	(10.504)	(32.307)
Gross profit (loss)	16.433	7.184	23.617
Pre tax Profit/(loss), of financing and investment results	9.541	4.919	14.460
Cost of financing	920	243	1.163
Pre tax results	10.459	5.162	15.622
Income tax	(2.934)	(1.448)	(4.382)
After tax results	<u>7.525</u>	<u>3.714</u>	<u>11.239</u>
Pre tax Profit/(loss), of financing , investment results and amortizations	<u>12.659</u>	<u>5.628</u>	<u>18.288</u>

5.1.3 Assets and liabilities distribution per field of activity on the 30th of September 2009 and the 31st of December 2008 at integrated level.

30.9.2009	Water Supply Services	Sewerage Systems Services	GROUP TOTAL	
Fixed assets	53.030	37.513	90.543	
Customer claims	35.648	15.278	50.926	
Non distributed Assets data	0	0	15.723	
Total Assets	88.678	52.791	157.193	
Future grants revenues		5.005	5.003	
Liabilities	14.610	4.871	19.481	
Loans	0	2.508	2.508	
Non distributed Liabilities data	0	0	130.201	
Total Liabilities	<u>14.610</u>	<u>12.385</u>	<u>157.193</u>	



(The amounts are expressed in thousands of Euros)

31.12.2008	Water Supply Services	Sewerage Systems Services	COMPANY TOTAL
Fixed assets	53.291	35.892	89.183
Customer claims	31.006	13.288	44.295
Non distributed Assets data			14.797
Total Assets	84.297	49.181	148.275
Future grants revenues		5.447	5.447
Liabilities	14.470	5.025	19.495
Loans	0	3.110	3.110
Non distributed Liabilities data	0	0	120.223
Total Liabilities	14.470	13.582	148.275

5.2 Analysis per Geographic field (secondary type of informing)

The Group's seat is in Greece and all Group activities are perfomed in Greece.

6. Cost of financing (net)

The financing revenues (expenses) are analyzed as follows:

	THE G	ROUP	THE COMPANY		
	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008	
Red Interests from bank liabilities	78	148	78	148	
Other financial expenses	9	3	9	3	
Total of financing expenses	87	152	87	152	
Black interests and relevant revenues	1.204	1.315	1.203	1.314	
Other financing revenues	0	0	0	0	
Total of financing revenues	1.204	1.315	1.203	1.314	
Net financing revenues (expenses)	<u>1.117</u>	<u>1.163</u>	<u>1.117</u>	<u>1.162</u>	

It is noted that the account balance « Black interests and relevant revenues» on the 30/9/2009 of \in 1.204 includes default interests for customer accounts of \in 935, deposit interests of \in 248 and employee loan interests of \in 3.

7. Income Tax

The taxation on results has been determined as follows:



(The amounts are expressed in thousands of Euros)

	THE G	ROUP	THE COMPANY		
	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008	
Income tax for the fiscal period	4.466	3.699	4.460	3.699	
Charged taxes regarding previous fiscal periods	0	0	0	0	
Provision for taxation on unaudited fiscal periods	150	150	150	150	
Deferred tax	81	533	81	534	
Total of taxes in the Results Statement for the fiscal period	<u>4.697</u>	<u>4.382</u>	<u>4.691</u>	<u>4.383</u>	
	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008	
Pre tax profits	18.801	15.622	18.780	15.615	
Tax estimated by the Company tax rate (2009: 25 %, 2008: 25 %)	4.700	3.905	4.695	3.904	
Expenses non deducting from income tax	(94)	327	(95)	329	
Taxation on previous inaudited fiscal periods	0	0	0	0	
Provision for taxation on inaudited fiscal periods	150	150	150	150	
Revenues free of income tax	(59)	0	(59)	0	
Total of taxes in the Results Statement for the fiscal period	<u>4.697</u>	<u>4.382</u>	<u>4.691</u>	<u>4.383</u>	

The fact that in certain cases revenues and expenses are identified in accounting at a different time than when income is taxed or expenses deducted, for reasons of determining the taxed income, creates the need for the identification in accounting of deferred tax assets or deferred tax liabilities. According to par.1 article 19 of L.3697/25.9.2008 the tax rate based on which tax on company profits will be calculated, will be gradually decreased by one percentage point each year from the year 2010 up until year 2014. In the year 2014, the tax rate will be 20%. The deferred tax claims and liabilities have been measured using tax rates that will be current when the claims and liabilities are rendered final. The recognized deferred tax liability from the Group and the Company is analyzed as follows:

	THE G	ROUP	THE COMPANY		
	On the 30/9/2009	On the 31/12/2008			
Deferred tax claims	3.430	3.319	3.430	3.319	
Deferred tax liabilities	(3.636)	(3.444)	(3.636)	(3.444)	



(The amounts are expressed in thousands of Euros)

Total of deferred taxes in the Financial Statement	<u>(206)</u>	<u>(125)</u>	<u>(206)</u>	<u>(125)</u>
	THE GROUP		THE COMPANY	
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008
Balance at the beginning of the fiscal period	(125)	(9)	(125)	(9)

Results tax (81) (81) (181) (182) Impact from the change in tax rates 0 0 66 66 Equity Capital tax 0 0 0 0 Balance at the ending of the fiscal <u>(125)</u> <u>(125)</u> <u>(206)</u> <u>(206)</u> period

		THE	GROUP	
	On the 31/12/2008	Result Charges(Credits	Equity Capital Charges(Credits)	On the 30/9/2009
Deferred tax liabilities	<u> </u>	<u> </u>	<u> </u>]	<u> </u>
Financial depreciations of tangible fixed assets	(3.306)	(221)	0	(3.527)
Adjustment of grants for fixed assets	(138)	29	0	(108)
	(3.444)	(192)	0	(3.636)
Deferred tax claims				
Off setting entry adjustment of fixed assets	884	0	0	884
Adjustment of value of fixed assets	500	11	0	511
De-Identification of expenses of long term depreciations and adjustment of depreciations of intangible fixed assets	263	(88)	0	175
Adjustment of value of received accounts	424	143	0	566
Reserves depreciation adjustment	150	0	0	150
Staff compensation provision due to retirement from service	1.099	45	0	1.144
	3.319	111	0	3.430
Net deferred claims in the Balance Sheet	<u>(125)</u>	<u>(81)</u>	<u>0</u>	<u>(206)</u>
Appearance on the Balance Sheet				
Deferred tax claims	0			0
Deferred tax liabilities	(125)			(206)
	<u>(125)</u>			<u>(206)</u>
			OMPANY]
		THE CO		



(The amounts are expressed in thousands of Euros)

	On the 31/12/2008	Result Charges(Credits	Equity Capital Charges(Credits)	On the 30/9/2009
Deferred tax liabilities	L]			
Financial depreciations of tangible fixed assets	(3.306)	(221)	0	(3.527)
Adjustment of grants for fixed assets	(138)	29	0	(108)
	(3.444)	(192)	0	(3.636)
Deferred tax claims				
Off setting entry adjustment of fixed assets	884	0	0	884
Adjustment of value of fixed assets	500	11	0	511
De-Identification of expenses of long term depreciations and adjustment of depreciations of intangible fixed assets	263	(88)	0	175
Adjustment of value of received accounts	424	143	0	566
Reserves depreciation adjustment	150	0	0	150
Staff compensation provision due to retirement from service	1.099	45	0	1.144
	3.319	111	0	3.430
Net deferred claims in the Balance Sheet	<u>(125)</u>	<u>(81)</u>	<u>0</u>	<u>(206)</u>

8. Earnings per stock

The estimate of the basic earnings (loss) per stock is as follows:

	THE G	ROUP	THE CO	MPANY
	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008
Net profit delivered to the company's common stockholders	14.104	11.239	14.090	11.232
Average weighted number of stocks in circulation	36.300.000	36.300.000	36.300.000	36.300.000
Less: Average weighted number of own stock	0	0	0	0
Total average weighted number of stocks in circulation	36.300.000	36.300.000	36.300.000	36.300.000
Basic earnings (loss) per stock (in €)	0,3885	0,3096	0,3881	0,3094

9. Tangible assets

The Group's tangible fixed asses are analyzed as follows:



(The amounts are expressed in thousands of Euros)

	THE GROUP						
	Fields and Land	Buildings and building facilities	Machinery & machinery facilities	Means of Transport	Furniture and other equipment	Fixed assets under construction or installation	Total
Acquisition or valuation value							
On the 31/12/2008	18.896	5.826	77.809	1.106	2.051	3.528	109.216
Additions 1/1-30/9/2009	0	0	2.438	0	280	5.929	8.647
Sales / Transfers 1/1- 30/9/2009	0	0	(577)	0	0	(1.706)	(2.283)
Total on the 30/9/2009	18.896	5.826	79.670	1.106	2.331	7.751	115.580
Accumulated amortizations							
On the 31/12/2008	0	728	17.798	687	972	0	20.186
Additions 1/1-30/9/2009	0	109	4.671	86	264	0	5.129
Sales / Transfers 1/1- 30/9/2009	0	0	(146)	(0)	(0)	0	(146)
Total on the 30/9/2009	0	837	22.323	773	1.236	0	25.169
<u>Unamortized value</u> On the 31/12/2008 On the 30/9/2009	18.896 18.896	5.097 4.988	60.011 57.347	419 333	1.078 1.095	3.528 7.751	89.030 90.410

The Company's tangible fixed assets are analyzed as follows:

	THE COMPANY						
	Fields and Land	Fields and Land					
Acquisition or valuation value							<u> </u>
On the 31/12/2008	18.896	5.826	77.809	1.106	2.049	3.528	109.213
Additions 1/1-30/9/2009	0	0	2.438	0	280	5.929	8.647
Sales / Transfers 1/1- 30/9/2009	0	0	(577)	0	0	(1.706)	(2.283)
Total on the 30/9/2009	18.896	5.826	79.670	1.106	2.328	7.751	115.577
Accumulated amortizations							
On the 31/12/2008	0	728	17.798	687	972	0	20.186
Additions 1/1-30/9/2009	0	109	4.671	86	263	0	5.129
Sales / Transfers 1/1- 30/9/2009	0	0	(146)	(0)	(0)	0	(146)
Total on the 30/9/2009	0	837	22.323	773	1.236	0	25.169
Unamortized value							
On the 31/12/2008	18.896	5.097	60.011	419	1.076	3.528	89.027
On the 30/9/2009	18.896	4.988	57.347	333	1.093	7.751	90.408



The Group and the Company's depreciations in the current fiscal period by \in 4.391 (2008: 3.231) have increased the cost of sales by \in 639 (2008: \in 541)) the expenses for the administrative operation and by \in 99 (2008: \in 78) he function of distribution expenses. There are no encumbrances on the fixed assets of the Group and the Company

10. Intangible assets

The intangible fixed assets of the Group and the Company are analyzed as follows:

	THE GROUP	THE COMPANY
	Software	Software
Acquisition or valuation		
<u>value</u> On the 31/12/2008	482	481
Additions1/1-30/9/2009	12	12
Sales/Transfers 1/1- 30/9/2009	0	0
Total on the 30/9/2009	494	493
Accumulated amortizations		
On the 31/12/2008	329	329
Additions 1/1-30/9/2009	32	32
Sales/Transfers 1/1- 30/9/2009	0	0
Total on the 30/9/2009	361	361
Unamortized value		
On the 31/12/2008	154	153
On the 30/9/2009	133	132

The amortizations of the current fiscal period for the Group and Company, have increased the cost of sales by $\in 27$ (2008: $\in 39$), by $\in 4$ (2008 $\in 7$) the expenses for the administrative operation and by $\in 1$ (Company 2008: $\in 1$) the distribution operation expenses.

11. Participations in subsidiaries

The Company participates by 100% in the equity capital of the subsidiary «EYATH SERVICES S.A» having deposited the amount of \in 60. Until the ending of the current fiscal period there has been no change in the participations

12. Long term Claims

The Group's long term claims on the 30th of September 2009 represent given guarantees of € 365.



13. Supplies

The Group's supplies are analyzed as follows:

	THE G	ROUP	THE COM	IPANY
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008
Raw material and support material- office material	1.858	1.512	1.858	1.512
Total	<u>1.858</u>	<u>1.512</u>	<u>1.858</u>	<u>1.512</u>

On the Group reserves there has been a depreciation provision of €600.

There are no pledges on Company supplies.

14. Customers and other claims

The total claims of the Group and the Company are analyzed as follows:

	THE	GROUP	THE CO	MPANY
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008
Customers	38.674	30.556	38.673	30.520
Short term claims against affiliated companies	0	0	28	6
Bad and doubtful debts	5.204	4.920	5.204	4.920
Various debts	8.229	8.547	8.227	8.545
Accounts for the management of advances and credits	121	79	120	79
Expenses of following fiscal periods	39	146	39	146
Received fiscal period revenues	3.863	4.966	3.815	4.918
	56.130	49.214	56.106	49.135
Less:Provisions	(5.204)	(4.920)	(5.204)	(4.920)
Balance	<u>50.926</u>	<u>44.295</u>	<u>50.903</u>	<u>44.215</u>

It is noted that the account balance for «Various debts » on the 30/9/2009 of \in 8.229, regards a deposit of income tax and other retained taxes of \in 4.391, claims for supervision services by EYATH Fixed Assets of \in 1.149, claims from the Ministry for the Environment, Plannign and Public Works of \in 1.633 and claims from other debtors of \in 1.056.

Moreover, it is noted that the account balance for «Received fiscal period revenues» on the 30/9/2009 of $\in 3.863$, regards work revenues of EYATH S.A for the fiscal period 1/1/2009-30/9/2009 (in which they were listed) which will be invoiced at a next fiscal period of $\in 3.690$, and other received revenues by EYATH S.A and its subsidiary of $\in 173$.



All claims are short term and no discount is required on the date of the Balance Sheet. There is no concentration of credit risk in relation to customer claims, as the Company has a great number of customers and the credit risk is dispersed.

The change in doubtful claims and the carried out provision is analyzed as follows:

	THE G	ROUP	THE COMPANY		
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008	
Doubtful Claims balance:			I	<u> </u>	
Initial balance	4.920	4.242	4.920	4.242	
Increase	289	677	289	677	
(Decrease)	-5	0	-5	0	
Final balance	5.204	4.920	5.204	4.920	
Provisions for doubtful claims balance:					
Initial balance	4.920	4.175	4.920	4.175	
Increase	289	745	289	745	
(Decrease)	-5	0	-5	0	
Final balance	5.204	4.920	5.204	4.920	

15. Cash and Cash reserves

Cash reserves represent the cash in the Company's cash registers and the bank deposits available upon first request.

	THE GI	ROUP	THE COMPANY		
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008	
Cash Reserves	321	587	320	398	
Sight and time deposits	13.179	12.337	12.912	12.337	
Balance	<u>13.500</u>	<u>12.924</u>	<u>13.233</u>	<u>12.735</u>	

16. Capital Stock and Capital above par



(The amounts are expressed in thousands of Euros)

The Company's capital stock includes 36.300.000 common nominal stocks of \in 1, 12 nominal value each. The Company's stocks are introduced in the category High Capitalization of the Athens Stock Exchange.

According to the Company's Stockholders Register on the 30/9/2009, stockholders with a percentage larger than 2 % were the following:

STOCKHOLDER	NUMBER OF STOCKS OWNED	PARTICIPATION PERCENTAGE ON THE 31/3/2009
Greek State	26.868.000	74,02%
SUEZ ENVIRONMENT COMPANY	1.936.504	5,33%
Other Stockholders with a participation percentage lower than 2,0		
%	7.495.496	20,65%
TOTAL	<u>36.300.000</u>	<u>100,00%</u>

The Company's above par capital stock derived during the fiscal period 2002, of total amount \in 2.830, with the issuance of stocks instead of cash at a value larger than their nominal value.

17. Reserves

The Group and Company reserves are analyzed as follows:

	THE G	ROUP	THE COMPANY		
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008	
Regular reserves	5.316	5.316	5.315	5.315	
Tax free reserves according to special provisions of the law	3.329	3.329	3.329	3.329	
Reserves for own stocks	1	1	1	1	
Other reserves	16.584	16.584	16.584	16.584	
Balance	<u>25.230</u>	<u>25.230</u>	<u>25.230</u>	<u>25.230</u>	

According to the provisions of the Greek corporate law, the creation of a «regular reserve» - with the yearly transfer of an amount equal to the 5 % of the yearly after tax profits-is mandatory until the regular reserve reaches the 1/3 of the capital stock. The «regular reserve» is distributed only upon the Company's liquidation, it can however, be compensated with accumulated loss.

The tax law reserves were created based on the provisions of the tax legislation which either



offers the opportunity of transferring the taxation of certain revenues to the time of their distribution to the stockholders, or offers tax relieves as a motive for investment activities.

The reserve for own stocks is fractional shareholders rights by an increase in capital stock with the distribution of free shares on the 17/1/2003.

18. Loans

Loans appearing in the specific account have been issued by the Greek State, for the financing of investment programs, until 1998 (a date anterior to the establishment of EYATH S.A).

All loans are in Euros. The Group provides for accrued interests for the service of loans and burdens the financial statement of the occasional fiscal period.

There are no guarantees or ownership bindings or uses on the fixed assets and the other assets of the Group.

19. Provisions for benefits to employees

The Group and the Company's obligation towards their employees in Greece, for the future payment of benefits depending on how long each employee has been employed, is added and depicted based on what is to be rightfully paid for each employee, on the date of the balance sheet, discounted in its present value in relation to the predicted time of payment. The accrued benefits for each fiscal period burden the results of the fiscal period with a respective increase in the retirement liabilities. The payment of benefits to the retiring employees decreases respectively the pension liabilities.

The number of Company employees and the respective salary cost are as follows:

	THE GR	OUP	THE CO	MPANY
	On the 30/9/2009	On the 30/9/2008	On the 30/9/2009	On the 30/9/2008
<u>Persons</u> : Full time employment Seasonal employment	411	460	411	460
Total	<u>411</u>	<u>460</u>	<u>411</u>	<u>460</u>
<u>Employee cost analysis</u> : Payroll expenses	13.346	14.374	13.346	14.374



(The amounts are expressed	d in thousands of Euros)
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Employer contributions	2.778	2.999	2.778	2.999
Subsequent benefits and staff expenses	184	170	184	170
Additional cost for extra benefits to employees	0	0	0	0
Staff compensation provision due to retirement from service	330	384	330	384
Total cost	<u>16.638</u>	<u>17.927</u>	<u>16.638</u>	<u>17.927</u>

The liability of the Group and the Company for payment of compensation to employees who retire has been determined based on an actuarial study carried out by an independent company of Chartered Actuaries. The basic financial volumes and suggestions of the actuarial study are as follows:

Changes in the Net liability identified in the Balance Sheet

Changes in the Net habinty identified in the balance of		1		
	THE C	GROUP	THE CO	MPANY
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008
Present value of non funded liability	5.629	5.805	5.629	5.805
Unidentified actuarial profits (loss)	(329)	(329)	(329)	(329)
Net Liability identified in the Balance Sheet	<u>5.300</u>	<u>5.476</u>	<u>5.300</u>	<u>5.476</u>
Amounts identified in the results account				
	On the 30/9/2009	On the 30/9/2008	On the 30/9/2009	On the 30/9/2008
Cost of service	115	140	115	140
Financial Cost	214	241	214	241
Actuarial profits (loss)	0	3	0	3
Cut effect	0	0	0	0
Cost of additional benefits to employees	0	0	0	0
Total burden on the results of the fiscal period	<u>330</u>	<u>384</u>	<u>330</u>	<u>384</u>
Changes in the net liability identified in the Balance S	Sheet		<u>.</u>	
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008
Net liability at the beginning of the fiscal period	5.476	6.597	5.476	6.597
Employer contributions	0	0	0	0
Benefits paid by the employer	(505)	(1.634)	(505)	(1.634)
Total of expenses identified in the results account	330	513	330	513
Net liability at the end of the fiscal year	<u>5.300</u>	<u>5.476</u>	<u>5.300</u>	<u>5.476</u>
Changes in the present value of the liability				
Present value of liability at the beginning of the fiscal period	5.805	6.930	5.805	6.930
Cost of service	115	187	115	187
Financial cost	214	322	214	322
Actuarial profits(loss)	0	0	0	0
Cut effect	0	0	0	0
Benefits paid by the employer	(505)	(1.634)	(505)	(1.634)
Cost of additional benefits to employees	0	0	0	0
Present value of liability at the end of the fiscal period	<u>5.629</u>	<u>5.805</u>	<u>5.629</u>	<u>5.805</u>



Basic assumptions of actuarial study:	
Discount rate	5,5%
Inflation	2,5%
Future pay rises	3,5%
Expected remaining working life	6,80

20. Provisions for risks and expenses

There are provisions for the amount of €2.165 to cover any possible liabilities which could occur in the course of a judicial arrangement or disputes with third parties as well as with the employees of the Group and the Company

Moreover, a provision of \in 2.250, regards an estimate of additional tax liabilities likely to derive after a tax audit of the inaudited fiscal periods by the respective tax authorities. For the time period 1.1.2009-30.9.2009 the respective formed provision amounted to \in 150.

21. Future revenues from grants

Grants refer to investment on fixed assets, which have been carried out according to tax legislation.

Grants are recognized as revenues together with the amortization of assets- mainly machinery- that were financed by grants. The grant amount transferred in the results statement of the fiscal period reached \in 742 (2008: \in 70).

Depending on the provisions of the law, in the frame of which the grant took place, there are certain limitations as to the transfer of the granted machinery and as to the differentiation of the legal constitution of the company receiving the grant. During the occasional audits, by the respective authorities, there has been no case of non compliance to these limitations.

22. Other long term liabilities

These are received guarantees of new water supply customers for the installation of water meters and for water consumption

23. Suppliers and other liabilities

The total liabilities for the Group and the Company towards suppliers and other third parties are analyzed as follows:



(The amounts are expressed in thousands of Euros)

	THE G	ROUP	THE COMPANY			
	On the On the 30/9/2009 31/12/2008		On the 30/9/2009	On the 31/12/2008		
Suppliers	4.502	4.580	4.445	4.561		
Payable checks	722	1.946	722	1.946		
Customer deposits	153	68	0	0		
Insurance Organizations	441	867	441	867		
Liabilities towards associated companies	0	0	47	27		
Payable dividends	24	30	24	30		
Various Creditors	9.947	9.999	9.941	9.950		
Fiscal period accrued expenses	3.672	1.942	3.670	1.937		
Other transitive liability accounts	9	9	9	9		
Balance	<u>19.481</u>	<u>19.495</u>	<u>19.299</u>	<u>19.326</u>		

The balance of the «Other creditors » account on the 30/9/2009 of $\in 9.947$ regards liabilities towards EYATH FIXED ASSETS for the purchase of water and covers various operational needs of $\in 9.739$ and liabilities towards other creditors of $\in 208$.

The balance of the account "Fiscal period accrued expenses" on the 30/9/2009 of $\in 3.672$, regards a provision for water supply and sewerage treatment network maintenance work of $\in 1.803$, a payroll provision of $\in 644$, a provision for the supply of water and cover any operational needs expenses towards EYATH Fixed Assets of $\in 697$ and other provisions of $\notin 528$.

24. Short term tax liabilities

The Group and Company short term tax liabilities are analyzed as follows

[THE G	ROUP	THE COMPANY			
	On the 30/9/2009	On the 31/12/2008	On the 30/9/2009	On the 31/12/2008		
VAT	1.099	656	1.099	654		
Taxes and duties of personnel payment	183	385	180	385		
Taxes and duties on third parties' payment	22	49	8	27		
Income tax	7.183	7.250	7.176	7.244		
Other taxes/duties	39	50	39	50		
Balance	<u>8.526</u>	<u>8.390</u>	<u>8.502</u>	<u>8.360</u>		

25. Transactions and Balances with Associated Persons



(The amounts are expressed in thousands of Euros)

The Group and the Company consider as associated persons the members of the Board of Directors, the Executive Members and the stockholders holding a percentage larger than the 5% of its capital stock (including their associated persons). The transactions and the balances of the associated persons of the Group and the Company, for the fiscal period 1/1 - 30/9/2009 and the 30^{th} of September 2009 respectively, are analyzed in the below boards:

	GROUP			COMPANY			
Amounts in thousands of Euros	1/1- 1/1- 30/9/2009 30/9/2008			1/1- 30/9/2009	1/1- 30/9/2008		
Revenues	0	0		4	4		
Expenses	0	0		401	87		
Transactions and fees of executive members and management members	687	588		579	588		
	GP	OUP		COMPANY			
	ON	501		COM			
Amounts in thousands of Euros	30/9/2009	31/12/2008		30/9/2009	31/12/2008		
Euros	30/9/2009	31/12/2008		30/9/2009	31/12/2008		
<i>Euros</i> Claims Liabilities Claims from executive	30/9/2009 0	31/12/2008 0		30/9/2009 28	31/12/2008 6		

The company expenses of \in 401 regard water meter measurement services supplied by the subsidiary company «EYATH SERVICES S.A. ». The Company revenues of \in 4 regards a dividend approved by the subsidiary «EYATH SERVICES S.A. ». The company claim for \in 28 regards foundation expenses and electricity usage from EYATH S.A on behalf of the subsidiary company of total \in 24, as well as the claim towars the approved dividend of \in 4. The company liability for \in 47 regards services of distribution of receipts and water meter measurements towards the subsidiary «EYATH SERVICES S.A.».

26. Commitments and Potential Liabilities

26.1 Potential liabilities from litigations or disputes under arbitration

On the 30/9/2009 there are legal actions, solicitor's letters and in general future claims against the Company of \in 2.552 in total. For these cases, there has been a provision for \in



2.165, which is included in the long term liabilities account «Provisions for potential risks and expenses».

The Group's legal department estimates that the judicial outcome of the above cases cannot significantly affect the operation and financial state of the Group.

26.2 Commitments from operational leases

The Company on the 30^{th} of September 2009 has signed contracts regarding the operational lease of property and means of transport which expire partially until 2013. The lease expenses for the operational leases included in the results statement of the current fiscal period amount to \in 379.

The future minimum lease payments for operational leases based on the non voidable contract of operational lease, are as follows:

	The Group		The Company	Y
	30/09/09	<u>30/09/08</u>	30/09/09	<u>30/09/08</u>
Up to 1 year	415	514	415	514
From 1 to 5 years	914	1.299	914	1.299
Over 5 years	0	0	0	0
	1.329	1.813	1.329	1.813

26.3 Other potential liabilities

The Group on the 30/9/2009 had issued good performance contract guarantees of \in 356 (31/12/2008: \in 299).

The Company has not been audited by the respective tax authorities for the fiscal years 2004 up until 2009 and has therefore formed an accumulated provision for potential taxes and surcharges to the amount of ≤ 2.250 .

Since its establishment in 2008, the subsidiary company has not been audited. No potential taxes and surcharges are expected and therefore, there is no such provision.

27. Number of employees

The Group and the Company's number of employees at the end of the current fiscal period



were 411 people, while at the end of the respective previous fiscal period it was 460 people.

28. Important facts of fiscal period 1/1-30/9/2009

On the 18-11-2008 the Board of Directors decided to freeze water supply invoices (price of water) and sewerage services (sewerage percentage) for 2009 to the prices of 2008 for the first three levels of consumption (low and middle incomes) and to reduce by 20% for 2009 the invoice for families over five members.

On the 4-2-2009 the Board of Directors of EYATH S.A has approved the final plan of the union contract proposed by the Organization for Mediation and Arbitration (O.ME.D) of a two year duration, that is from the 1-1-2008 until the 31-12-2009 and it provides for a 4,5% increase on the basic salary of all employees for the year 2008 and a 3,5% increase on the 2009 salaries.

29. Facts posterior to the Balance Sheet

By a temporary order by the Thessaloniki One Member Court of First Instance on the 6.11.2009, a temporary Board of Directors was appointed, the composition of which is mentioned in note 1 of the present report. The above mentioned Management will perform its duties until the Special General Meeting is called on the election of the BoD members. Besides the above, there are no facts posterior to the balance sheet of the 30th of September 2009, which regard the Company and /or the Group, which should be mentioned according to the International Standards for Financial Informing.

Thessaloniki, the 27th of November 2009

Zakalkas Dimitrios

Koutrakis Christos

Vassiliadou Niovi

Chairman of the BoD

Managing Director

Financial Manager

DATA AND INFORMATION



(The amounts are expressed in thousands of Euros)

				ETAIPEIA Y	ΔΡΕΥΣΗΣ ΚΑΙ ΑΠΟΧΕΤΕΥΣΗΣ ΘΕΣΣΑΛΟΝΙΚΗΣ Α.Ε. ΑΡ.Μ.Α.Ε.: 41913/06/B/98/32								
					ΕΔΡΑ: Εγνατίας 127- 54635 Θεσσαλονίκη								
					ΟΡΙΕΣ ΠΕΡΙΟΔΟΥ από 1η Ιανουαρίου 2009 έως 30η Σεπτεμβρίου 2009,								
Τα παρακάτω στοιχεία και πληροφορίες, που προκύπτουν από ης οικονομικές καταστάσεις, στοχεύουν σ					Ν507/28.04.2009 του Διοικητικού Συμβουλίου της Επιτροπής Κεφαλαιαγορι ΣΕΙΑ ΧΑΡΕΥΣΗΣ ΚΑΙ ΑΡΟΧΕΤΕΥΤΗΣ ΘΕΣΣΑΛΟΝΙΚΗΣ Α.Ε			ana kinan alia	and and another		i		
Τα παρακατω στοιχεία και πληροφορίες, που προκυπτουν από τις οικονομικές καταστάσεις, στόχευουν σι εκδότη, όπου αναρτώνται οι οικονομικές καταστάσεις καθώς και η έκθεση επισκόπησης του νόμμου ελεγκ	μια γενική ενημερωση τή όποτε αυτή απαιτείτ	για την οικονομική αι.	ι κατασταση και τα αποτε/	νεσματα της «ΕΤΑΒ	ΈΙΑ ΥΔΡΕΥΣΗΣ ΚΑΙ ΑΙ ΙΟΧΕΤΕΥΣΗΣ ΘΕΣΣΑΛΟΝΙΚΗΣ Α.Ε.». Συνιστουμε επομι	ενως στον αναγνώς	στη, πριν προβει σε	οποιαδηποτε ειδοι	υς επενδυτική επιλο	γή ή αγγή αιναγγαί	γή με τον εκόστη, να αν	ατρεξει στην διευθυνση ό	Ναδικτύου του
				ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΤΗΣ ΣΥΝΟΛΙΚΩΝ ΕΣΟΔΩΝ									
Διεύθυνση Διαδικτύου: Ημερομηνία έγκρισης από το Διοικητικό Συμβούλιο των οικονομικών καταστάσεων:	www.eyath.gr 27 Nocu6piou 2005						(Τα ποσά είναι εκφρασμένα σε χιλιάδες Ευρώ) Ο ΟΜΙΛΟΣ Η ΕΤΑΙΡΕΙΑ						
Νόμμος Ελεγκτής:	Κωνσταντίνος Μιχα					1/1-30/9/2009	1/1-30/9/2008		1/7-30/9/2008	1/1-30/9/2009	1/1-30/9/2008	1/7-30/9/2009	1/7-30/9/2008
Ελεγκτική Εταιρεία:	PriceWaterhouseC	oopers A.E.				Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες	Συνεχιζόμενες Δραστηριότητες
Τύπος Έκθεσης Επισκόπησης:	Δεν απαιτείται				Κύκλος Εργασιών Μικτά Κέρδη/(Ζημιές)	57.675 23.747	55.923 23.617	17.206	16.867	57.675 24.056	55.923 23.684	17.206	16.86
ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΟΙΚΟΝΟ	MIKHT OFTHT				κέρδη/(Ζημές) προ φόρων, χρηματοδοτικών και επενδυτικών αποτελεσμάτων	17.106		2.921			14.455	2.912	3.800
(Τα ποσά είναι εκφρασμένα σε)						18.801	15.622	3.913	4,239		15.615	3.908	4.233
	O OM		H ETAIPE		Κέρδη/(Ζημιές) προ φόρων Μείον Φόροι	(4.697)	(4.382)	(832)	(1.232)	(4.691)	(4.383)	(829)	(1.232
ENEPFHTIKO	30/9/2009 90.410	31/12/2008 89.030	30/9/2009 90.408	31/12/2008 89.027	Κέρδη / (ζημιές) μετά από φόρους (Α)	14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
Ιδιοχρησμοποιούμενα Ενσώματα Πάγια στοιχεία Άωλα Περιουσιακά στοιχεία	133	154	132	153	<u>Κατανέμονται σε :</u> Ιδιοκτήτης Μητρικής	14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.00
Λοιπά μη κυκλοφορούντα περιουσιακά στοιχεία Αποθέματα	365	361	425	421	Δικαιώματα Μειοψηφίας	0	0	0	0	0	0	0	
Απαιτήσεις από πελάτες	42.537	35.523	42.488	35.438									
Λοιπά κυκλοφορούντα περιουσιακά στοιχεία ΣΥΝΟΛΟ ΕΝΕΡΓΗΤΙΚΟΥ	21.889 157.193	21.696	21.648 156.959	21.511 148.063	Λοιπά συνολικά έσοδα μετά από φόρους (Β)	0	0	0	0	0	0	0	
					Συγκεντρωτικά συνολικά έσοδα μετά από φόρους (Α)+(Β)	14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.001
ΙΔΙΑ ΚΕΦΑΛΑΙΑ ΚΑΙ ΥΠΟΧΡΕΩΣΕΙΣ Μετοχικό Κεφάλαιο	40.656	40.656	40.656	40.656	Κατανέμονται σε : Ιδιοκτήτης Μητρικής	14.104	11.239	3.081	3.006	14.090	11.232	3.079	3.00
Λοιπά Στοιχεία Ιδίων Κεφαλαίων	59.681	50.659	59.653	50.645		14.104	11200	5.001			11.606	5.015	5.00
Σύναλο Ιδίων Κεφαλαίων ιδιοκτητών μητρικής (α) Δικαιώματα Μειοψηφίας (β)	100.337	91.315 0	0	91.301 0	Δικαιώματα Μειοψηφίας	0	0	0	0	0	0	0	
Σύναλο Ιδίων Κεφαλαίων (γ) = (α) + (β)	100.337	91.315	100.309	91.301	Κέρδη / (ζημιές) μετά από φόρους ανά μετοχή - βασικά (σε €)	0,3885	0,3096	0,0849	0,0828	0,3881	0,3094	0,0848	0,082
Μακροπρόθεσμες δανειακές υποχρεώσεις	1.586	1.929	1.586	1.929	Κέρδη / (ζημιές) προ φόρων, χρηματοδοτικών, επενδυτικών αποτελεσμάτων και	21,380	18,288	4,171	4.831	21.355	18.282	4.162	4.82
ποκροπροσερίες σαντισκές οποχρεώσεις Προβλέψεις / Λοιπές Μακροπρόθεσμες υποχρεώσεις	26.341	25.965		25.965	συναλικών αποσβέσεων	21.300	10.200	4.01	4.001	£1.333	10.202	4. IZ	7.020
Βραχυπρόθεσμες δανειακές υποχρεώσεις	922	1.181	922	1.181	STONELA VATASTATUS HET DO TOU US + + + +								
Λοιπές βραχυπρόθεσμες υποχρεώσεις Σύναλο υποχρεώσεων (δ)	28.007	27.886	27.801	27.687 56.762	ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΜΕΤΑΒΟΛΩΝ ΙΔΙΩΝ ΚΕΦΑΛΑΙΩΝ (Τα ποσά είναι εκφρασμένα σε χιλιάδες Ευρώ)								
ΣΥΝΟΛΟ ΙΔΙΩΝ ΚΕΦΑΛΑΙΩΝ ΚΑΙ ΥΠΟΧΡΕΩΣΕΩΝ (γ) + (δ)	157.193	148.275	156.959	148.063		0.01			AIPEIA 1/1.30/9/2008]			
					Σύνολο Ιδίων Κεφαλαίων Έναρξης Περιόδου (01/01/2009 και 01/01/2008	1/1-30/9/2009 91.315	1/1-30/9/2008 80.542	1/1-30/9/2009 91.301					
					αντίστοιχα)								
ΠΡΟΣΘΕΤΑ ΣΤΟΙΧΕΙΑ ΚΑΙ ΠΛΗΡΟΦΟΡΙΕΣ		A. Turner	20/0/2000 5		Συγκεντρωτικά συνολικά έσοδα μετά από φόρους	14.104		14.090					
 Οι εταιριές που περιλαμβάνονται στις εναποιημένες οικονομικές καταστάσεις της τρέχουσας περιόδου τ μεταβολή στις ενοποιούμενες εταιρείες ή/και στο % συμμετοχής και στη μέθοδο ενοποίησης τους. 	ισμουσιαζονται ως κάτ	ουν. εως και την 3	να στου σεν εχει πραγμα	ποιτοιήσει κάμια	Διανεμηθόντα μερίσματα Αύξηση / (μείωση) μετοχικού κεφαλαίου	(5.082)	(4.306)	(5.082)					
		Ποσοστό	Μέθοδος		Ανορές / (πωλήσεις) ιδίων μετοχών	0	0						
Εταιρεία	Χώρα	συμμετοχής	ενσωμάτωσης		Σύναλο Ιδίων Κεφαλαίων Λήξης Περιόδου (30/9/2009 και 30/9/2008	•							
EYA0 AE	Ελλάδα	Μητρική	Ολική ενσωμάτωση.		αντίστοιχα)	100.337	87.426	100.309	87.418				
ΕΥΑΘ ΥΠΗΡΕΣΙΩΝ ΑΕ	Ελλάδα	100%	Ολική ενσωμάτωση.										
2.Οι ανέλεγκτες φορολογικά χρήσεις για τις εταιρείες που περιλαμβάνονται στις ενοποιούμενες οικονομικέι	καταστάσεις είναι οι α	κάλουθες:			ΣΤΟΙΧΕΙΑ ΚΑΤΑΣΤΑΣΗΣ ΤΑΜΕΙΑΚΩΝ ΡΟΩΝ								
Εταιρεία	Χώρα	Ποσοστό	ΑΝΕΛΕΓΚΤΕΣ		Έμμεση Μέθοδος								
EYAD AE	Ελλάδα	συμμετοχής Μητρική	<u>ΦΟΡΟΛΟΓΙΚΑ ΧΡΗΣΕΙΣ</u> 2004-2009		(Τα ποσά είναι εκφρασμένα σε χιλιάδες Ευρώ)	0.01	πλοΣ		AIPEIA	1			
ΕΥΛΟ ΧΕ	Ελλάδα	100,00%	2004-2009		(τα ποσά είναι εκφρασμενά σε χινιάσες Ευρω)	1/1-30/9/2009	1/1-30/9/2008	1/1-30/9/2009	1/1-30/9/2008				
						1/1-30/3/2009	1/1-30/9/2006	1/1-20/3/2009	1/1-30/3/2000	-			
3.Η Διάνιση την 31.12.2006 αποφάσειε όπως αλλάζει την έως πρόπος υσθετημένη λογκτική πολιτική προβλαγική του τοι καλιτίτουτ όλες τις πέσκολογώμας δαλαχόρς έφοιν τοι τοι διάχειται τα προίσμους καιδαλών των ήδη δημοσεισθέτημαν ακοιοφικοία καταστάσεων των προηγούμετων περόδωνληρήσεων, ο Ομι Ματαβλάλας την τοι γιαρίσης και λαθή. Η παδροση της αλλαγής πολιτικής στον Ισολογισμό, τα παροσοιάζεται αυτωλικά στην σημ. Τα υλοπογρά του Οκονομικόν Καταστάσεων των προηγούμετων περόδωνληρήσεων, ο Ομι Ματαβλάλας τους του Οκογραφική Χαταστάσεων του προηγούμετων περόδωνής στον Ισολογισμό, τα παροσοιάζεται αυτωλικά στην σημ. Τα υλοπογραί τους Καταστάσεων.	τε ένα μελλοντικό φορο λος εφάρμοσε αναδρομ	λογικό έλεγχο. Γιι ικά τις διατάξεις τ	α την αναμόρφωση των επι ου Δ.Λ.Π. 8 "Λογιστικές Π	ηρεαζόμενων ολιτικές,	Από λειτουργικές δραστηριότητες: Κέρδη / (Ζημιές) τρο φόρων (συκχιζόμειες δραστηριότητες) Πλέον (μείον) προσαρμογές για:	18.801	15.622	18.780	15.615				
4. Το κονδύλιο της Κατάστασης Οικονομικής Θέσης του Ομίλου και της Εταιρείας "Απαιτήσεις από πελάτ	ς" της συγκριτικής πε	xóðou 31.12.2008	έχει μειωθεί με αντίστοιχη	αύξηση του	Αποσβέσεις	5.016	3.898	5.015	3.896				
κοιδυλίου "Λοιπά κυκλοφορούντα περιουσιακά στοιχεία" κατα ποσό €8.772 χιλ και €8.777 χιλ. αντίστοιχι εμπορικές απαιτήσεις.	. Η αναταξινόμιση έγκι	: για λόγους συγκ	ρισιμότητας και το ποσό α	φορά μη	Προβλέψεις	594	384	594	384				
5. Οι σχηματισμένες προβλέψεις για ενδεχόμενους κινδύνους διαμορφώνονται ανά περίπτωση ως εξής					Αποτελέσματα (έσοδα, έξοδα, κέρδη και ζημιές) επενδυτικής δραστηριότητας	(578)	2	(578)	2				
 Για επίδικες ή υπό διαιτησία διαφορές του Ομίλου και της Εταιρείας, καθώς και αποφάσεις δικαστικών πρόβλεψης δεν υπάρχουν άλλες διαφορές που ενδέχεται να έχουν σημαντική επίπτωση στην οικονομική κι 	τάσταση ή λειτουργία	του Ομίλου (Βλέπε	ε σημ. 20 των Οικονομικών	Ιέραν της Καταστάσεων)	Έσοδα συμμετοχών	0	0	(4)	0				
ι) Έχει σχηματιστεί συσσωρευμένη πρόβλεψη για ανέλεγκτες φορολογικά χρήσεις, ποσού €2.250 χιλ (βλ	πε σημ. 20 των Οικονο	μκών Καταστάσει	uv)	,	Αποσβέσεις επιχορηγήσεων επενδύσεων πάγιου ενεργητικού	(742)	(70)	(742)	(70)				
 μ) Δεν έχουν σχηματιστεί λοιπές προβλέψεις 					Τόκοι και συναφή έξοδα	(1.117)	(1.163)	(1.117)	(1.162)				
6. Ο αριθμός απασχολούμενου προσωπικού στο τέλος της τρέχουσας περιόδου ήταν Όμιλος: 411, Έταιρε τον Όμιλο και την Εταιρεία.	α: 411, ενώ αντίστοιχα	για την αντίστοιχη	προηγούμενη περίοδο ανε	ρχόταν σε 460 για	ine in ordel afore					-			
то орио ка пу стараа.						21.974	18.672	21.949	18.666				
7. Οι επενδύσεις του Ομίλου και της Εταιρείας σε πάγια περιουσιακά στοιχεία για την τρέχουσα περίοδο	ινέρχονται σε € 5.798 ;	γλ. Για την αντίστο	ιχη προηγούμενη περίοδο	ανερχόταν σε	Πλέσν' μείον προσαρμογές για μεταβολές λογαριασμών κεφαλαίου κλησης ή που σχετίζονται με τις λειτουργικές δραστηριότητες:								
€5.761 χιλ για τον Όμιλο και €5.758 για την Εταιρεία													
					Μείωση / (αύξηση) αποθεμάτων	(346)		(346)					
8. Τα ποσά των εσόδων και εξόδων σωρευτικά από την έναρξη της οικονομικής περιόδου και τα υπόλοπο τρίγουσος προύδου, που ένουν πορκίωσι από συσλλανές τος με συδοδομότα μέρα, όπως αυτό ορίζου.				η λήξη της	Μείωση / (αύξηση) απαιτήσεων	(6.883)	(5.597)	(6.968)	(5.606)				
τρέχουσας περιόδου, που έχουν προκύψει από συναλλαγές της με συνδεδεμένα μέρη, όπως αυτά ορίζοντ	a valu lu (2.711, 24, 8)	oor wy ukonoutia	р. -		Μείωση / (αύξηση) μακροπροθέσμων απαιτήσεων (Μείωση) / αύξηση υποχρεώσεων (πλην δανειακών)	(4)	(0) 718	(4) 467	0				
(ποσά σε χιλιάδες ευρώ)		Free 1			D	436							
- 1 T I -	Ομιλος	Εταιρεία			(Meiov):	436							
a) Esoba β) Έξοδα	<u>Όμιλος</u> 0 0	<u>Eraiptia</u> 4 401			(Meiov): Χρεωστικοί τόκοι και συναφή έξοδα καταβεβλημένα Καταβεβλημένοι φόροι	(87)	(152) (3.278)	(87) (5.036)	(152) (3.278)				
α) Εποδα β) Εξοδα	<u>Ομιλος</u> 0 0	4			Χρεωστικοί τόκοι και συναφή έξοδα καταβεβλημένα	436 (87) (5.041) <u>10.048</u>	(152) (3.278)	(87) (5.036)	(152) (3.278)				
α) Έσοδα β) Εξοδα γ) Απαιτήσες	0	4 401 28			Χρεωστικοί τόκοι και συναφή έξοδα καταβεβλημένα Καταβεβλημένοι φόροι	(87) (5.041)	(152) (3.278)	(87) (5.036)	(152) (3.278)				
o) Erodo D) Etodo O) Manunfotos B) Ymagocalatos	0	4 401 28 47			Χρεωστικοί τόκοι και συναφή έξοδα καταβιβλημένα Καταξιξιλημένα φόροι Σύναλο εισφοών / (εκροών) από λειτουργικές δραστηριότητες (α)	(87) (5.041)	(152) (3.278)	(87) (5.036)	(152) (3.278)				
α) Έσοδα β) Εξοδα γ) Απαιτήσες	0	4 401 28			ζομωτίστοι τόταν τα πουαφή έξοδα καταβιβέρτομοτα Καταιβοξύμετο τουρ Σόνολο εισφοιών / (περοοών) από λεπουργικές δραστηριότητες (a) Από επιτοθοπτικές δραστηριότητες:	(87) (5.041) 10.048	(152) (3.278) 10.522	(87) (5.036) <u>9.975</u>	(152) (3.278) 10.500				
o) Erodo D) Etodo O) Manunfotos B) Ymagocalatos	0	4 401 28 47			δρωτίποι τόταν να ποναφή έξοδα καταβέβλημένα Καταβάβλημόνα φόρα Σίνολο αποροών (ταροοών) από λατιουργικές δραστημιότητες (α) Από επιτοδοτικές δραστημοίτητες: Απόκτηση θυγατρικές, συγγούκ, κοισπροξείαν και λαπών επιτοδότεων	(87) (5.041) 10.048	(152) (3.278) 10.522 0	(87) (5.036) 9.975	(152) (3.278) 10.500 (60)				
ου Έποδα 9) Εξόδα Φ) Υπουρεύοτας 9) Σπουλλογής και αγοβές δανθυποιών στυλεχών και μυλών της δούσχης	0 0 0 0 0 687	4 401 28 47 579			δεμεντίπου τότοι τοι στουρή (ξάδα καταβιββημότα Καταβίδημέτο του Σάντολα ασφοιών / (αφοούη) από Απτουργικές δροστημιότητες (ο) Απτό επτοδοτικές δοροστημούτητες Από αποδοτικές δογοτιβούτητες Αγορά οσύμματιν και άλλοι τουξιών τάτοχούν	(87) (5.041) 10.048 0 (5.798)	(152) (3.278) 10.522 0 (5.761)	(87) (5.036) <u>9.975</u> 0 (5.798)	(152) (3.278) 10.500 (60) (5.758)				
3) Σεδομα 3) Σεδομα 3) Σεδομα 3) Σεδοματικά 3) Αποπράγειζα αποθής δευθουπούν στυλοχιάν και μυλιά διούρτης 3) Αποπράγειζα 3) Σεδομα 3) Σ	0 0 0 687 13 6	4 401 28 47 579 13 0			δρωσικοποι τότοι και συναφή (ξοδα καταβιββημοία Καταβίδημαία τοφά Σόνολο εαφοιών / (εκροών) από λεποιοργικές δραστηρικήτης (ο) Από επτοθυτικές δραστηριοίτητης: Απόστηρι δρυγατρικών, συνγείων, κοινοπρισζιών και λοπών επισθύστων Αγοβό ευτομότριτων και άλλων παγίων στοχοίων Τέσκο αστηρούρευν.	(87) (5.041) 10.048 0 (5.798) 1.204	(152) (3.278) 10.522 0 (5.761) 1.315	(87) (5.036) 9.975 0 (5.798) 1.203	(152) (3.278) 10.500 (60) (5.758) 1.314				
3) Σεδομα 3) Σεδομα 3) Σεδομα 3) Σεδοματικά 3) Αποπράγειζα αποθής δευθουπούν στυλοχιάν και μυλιά διούρτης 3) Αποπράγειζα 3) Σεδομα 3) Σ	0 0 0 687 13 6	4 401 28 47 579 13 0	αταστάσεων των αντίστοιχι	ων προηγούμενων	Securitoria fato na monapi (βάδε καταβιβλημέτα Καταβλημέτα όσας Σύνολο ασροών / (αροοών) από λατοιοργικές δροστηριότητες (α) Από επιτοδοτικές δροστηριότητες Απός επιτοδοτικές ανογγεών, κατοιπριάζιών και λοπτών επιτοδοτιών Απός απηταράζετας Γόκαι απηταράζετας Ιδιαφήριστας στασχάδετας	(87) (5.041) 10.048 0 (5.798) 1.204 4	(152) (3.278) 10.522 0 (5.761) 1.315 0	(87) (5.036) 9.975 0 (5.798) 1.203 0	(152) (3.278) 10.500 (60) (5.758) 1.314 0				
ου Εποδα β) Τζαξιά δ) Υπαγρούσεις ο) Συνομλλοτές και αμοβές διαθοντικών πυλεχών και μελών της διοίορτης στ) Αποτήσεις (Ο) Υποιραλίασης πορίς ται διαθοντικά στυλέχη και μέλη της διοίορτης (Ο) Υποιραλίασης πορίς ται διαθοντικά στυλέχη και μέλη της διοίορτης (Ο) Υποιραλίασης του καιλολόξηθηκαι την της διοίορτης 10. Οι λογματικέ σχης του καιλολόξηθηκαι την της διοίορτης 10. Οι λογματικέ σχης του καιλολόξηθηκαι την της φιλοίορτης 10. Οι λογματικέ σχης του καιλολόξηθηκαι την της φιλοίορτης 10. Οι λογματικέ σχης του καιλολόξηθηκαι την της φιλούστης 10. Οι λογματικέ σχης της του καιλολόξηθηκαι την της φιλούστης 10. Οι λογματικέ σχης της του καλολόξηθηκαι την της φιλούστης 10. Οι λογματικέ σχης της του καλολόξηθηκαι την της της σχης της σχης σχης της της της της της σχης της της της της σχης της της της της σχης της της της της της της σχης της της της σχης της της της της της της της της της τ	0 0 0 687 13 6	4 401 28 47 579 13 0	ατοστάσεων των αντίστοιχο	ων προηγούμενων	δρωσικοποι τότοι και συναφή (ξοδα καταβιββημοία Καταβίδημαία τοφά Σόνολο εαφοιών / (εκροών) από λεποιοργικές δραστηρικήτης (ο) Από επτοθυτικές δραστηριοίτητης: Απόστηρι δρυγατρικών, συνγείων, κοινοπρισζιών και λοπών επισθύστων Αγοβό ευτομότριτων και άλλων παγίων στοχοίων Τέσκο αστηρούρευν.	(87) (5.041) 10.048 0 (5.798) 1.204	(152) (3.278) 10.522 0 (5.761) 1.315 0	(87) (5.036) 9.975 0 (5.798) 1.203 0	(152) (3.278) 10.500 (60) (5.758) 1.314 0				
a) Endos 3) Etodos 3) Manufenso 1) Junioducier, c) Junioducier, con de Sundownied maluky, no publici myć, belongeny, c) Amanifenso; canti Sundownied maluky, no publici myć, belongeny, 3) O Junionatic opis, na Sundownied maluky, no publici myć, belongeny, 3) O Juniomatic opis, na Sundownied maluky, no publici myć, belongeny, 3) O Juniomatic opis, na Sundownied maluky, na supika mje belongeny, 3) O Juniomatic opis, na Sundownied maluky na supika mje belongeny, 3) O Juniomatic opis, na sundownied maluky na supika mje belongeny.	0 0 0 687 13 6	4 401 28 47 579 13 0	21087น้อยมง 144 ตกโฮาอเ _ม	ων προηγούμενων	ξεμενιτικού τοι τοι πουορή (ξοδο καταβιββημοία Καταβίδημοι τουρά Σόνολο εαφοιών / (εκροών) από λεποιοργικές δραστηρικήτες (α) Από επτοθυπικές δρασπηριότητες: Απόστηρι δυγατρικών, συγγειών, και ποτινί επτοδύστων Αγορό επόμρωτικ και άλλιαι ποψι και στοχοίων Τοι και ασπαραζιθατικ Σύνολο εαφοιών / (εκροών) από επτοθυπικές δραστηρικότητες (β)	(87) (5.041) 10.048 0 (5.798) 1.204 4	(152) (3.278) 10.522 0 (5.761) 1.315 0	(87) (5.036) 9.975 0 (5.798) 1.203 0	(152) (3.278) 10.500 (60) (5.758) 1.314 0				
10. O Drómské pesku kala kultúří, 10. O prihodke sa malyží pendovanají kala hydi už pojoladu 10. Jindovad kala do politik pendovanoji kala hydi už pojoladu 10. Jindovad kala do politik pendovanoji kala hydi už pojoladu 10. Jindovad kala do politik pendovanoji kala hydi už pojoladu 10. Jindovad kala do politik pendovanoji kala hydi už pojoladu 10. Jindovad kala do politik pendovatelje kala hydi už pojoladu 10. Opravlje politik pendovatelje kala hydi už pojoladu je kala do politika kala hydi politika kala hydi kala	0 0 0 687 13 6	4 401 28 47 579 13 0	αταστάσεων των απίστοχο	ων προηγούμενων	Securitoria fato na monapi (βάδε καταβιβλημέτα Καταβλημέτα όσας Σύνολο ασροών / (αροοών) από λατοιοργικές δροστηριότητες (α) Από επιτοδοτικές δροστηριότητες Απός επιτοδοτικές ανογγεών, κατοιπριάζιών και λοπτών επιτοδοτιών Απός απηταράζετας Γόκαι απηταράζετας Ιδιαφήριστας στασχάδετας	(87) (5.041) 10.048 0 (5.798) 1.204 4	(152) (3.278) 10.522 0 (5.761) 1.315 0 (4.447)	(87) (5.036) 9.975 0 (5.798) 1.203 0	(152) (3.278) 10.580 (60) (5.758) 1.314 0 (4.504)				
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