

## **ALUMIL ALUMINIUM INDUSTRY S.A.**

Company's No 17520/06/B/88/18 in the register of Societes Anonymes - Ind. Area of Kilkis, 611 00
SUMMARY FINANCIAL DATA AND INFORMATION from 1st January 2006 to 30th June 2009
(In accordance with 4/507/28.04.2009 resolution of the Greek Capital Market Committee)
The purpose of the below data and information is to provide users with general financial information about the financial position and the results of operations of ALUMIL ALUMINIUM INDUSTRYS. A weadvise the reades that, before proceeding to any kind of investing activity or other brancation with the Company, to access the purply we she size www.alumil.com where the financial statements are published together with the auditor's review report, whenever a required.

Date of approval of the financial statements from which the summary	handing along the state of				STAT	EMENT OF COMPRE Amounts in 6		ME	
Imprary Webste Address:  the disposal of the financial statements from which the summary formation is derived:  Liozas Kolokotronis						CONSOLIDA	ATED ACCOUNTS		
kuditing Firm:	ERNST & YOUNG (HELLAS) CE	RTIFIED AUDITORS - AC	COUNTANTS S.A.			01.01 - 30.06.2009	01.01 - 30.06.2008	01.04 - 30.06.2009	01.04 - 30.06.200
Type of auditors report	Unqualified opinion				Turnover Gross Profit	95.671.560 17.497.220	141.028.557 37.550.832	53.524.637 10.719.586	75.946.298 20.756.371
					Earnings/ (Losses) before Taxes, Financial and Investing Operations	(3.098.088)	15.274.334	(244.690)	8.883.126
					Earnings/ (Losses) before Taxes	(9.198.518)	9.144.484	(2.260.421)	5.281.398
					Earnings/(Losses) after taxes (A)	(8.837.509)	6.791.634	(473.265)	4.054.481
	TATEMENT OF FINANCIA	I POSITION			Owners of the company Minority Interests	(9.319.524) 482.015	4.700.321 2.091.313	(676.605) 203.340	2.828.186 1.226.295
•	Amounts in euro	,	COMPAN	Y ACCOUNTS	Other total income/(losses) after taxes (B)	(2.161.501)	(139.967)	(280.505)	1.086.099
ASSETS	30.06.2009	31.12.2008	30.06.2009	31.12.2008	Total comprehensive income/(losses) after taxes (A+B)	(10.999.010)	6.651.667	(753.770)	5.140.580
'angible assets ntangible assets Other non - curent assets	184.163.090 1.280.259 2.168.314	189.527.927 1.605.730 2.498.459	64.584.444 915.386 55.806.356	66.673.874 1.131.299 46.441.319	Owners of the company Minority Interests	(11.014.414) 15.404	4.621.591 2.030.076	(1.018.242) 264.472	3.627.028 1.513.552
nventories	75.565.292	98.227.357	34.385.138	51.687.728	Earnings/(Losses) after Taxes per share-basic (in €)	(0)	0	(0)	0
rade receivables ther current assets	91.095.051 38.463.057	101.502.374 27.316.242	96.313.033 26.214.583	116.449.536 12.665.218	Earnings before tax, financial and investment results depreciation and amortization	3.297.256	21.856.989	3.013.626	12.231.327
OTAL ASSETS IABILITIES AND SHAREHOLDERS' EQUITY	392.735.063	420.678.089	278.218.940	295.048.974	адисация ини иничиски		COMPAN	Y ACCOUNTS	
hare capital (22.250.016 share at € 0,37 each)	8.146.012	8.146.012	8.146.012	8.146.012		01.01 - 30.06.2009	01.01 - 30.06.2008	01.04 - 30.06.2009	
ther Shareholders' Equity accounts hareholders Equity (a)	107.265.086 115.411.098	120.206.051 128.352.063	85.534.573 93.680.585	94.497.264 102.643.276	Turnover Gross Profit Earnings/ (Losses) before Taxes, Financial and Investing	67.108.147 5.076.062	106.009.170 16.716.722	37.629.843 3.818.873	55.260.75 8.441.97
finority interests (b)	16.402.181 131.813.279	17.317.830 145.669.893	0 93.680.585	0 102.643.276	Operations Earnings/ (Losses) before Taxes	(5.801.234) (8.982.725)	5.290.630 2.682.439	(1.849.419) (2.161.060)	2.322.94 1.537.01
otal Shareholders Equity ( c) = (a)+(b) ong-term bank liabilities	102.043.562	110.923.030	92.862.811	103.016.483	Earnings/(Losses) after taxes (A)	(7.003.245)	1.744.469	162.008	945.88
rovisions/Other long-term liabilities hort-term bank liabilities ther short-term liabilities	35.093.265 85.105.276 38.679.681	37.429.156 76.146.891 50.509.119	6.713.467 58.113.819 26.848.258	8.926.876 47.699.596 32.762.743	Owners of the company Minority Interests	(7.003.245) 0	1.744.469 0	162.008 0	945.88
otal liabilities (d)	260.921.784	275.008.196	184.538.355	192.405.698	Other total income/(losses) after taxes (B)	0	0	0	
OTAL LIABILITIES & SHAREHOLDERS' EQUITY ( c) + (d)	392.735.063	420.678.089	278.218.940	295.048.974	Total comprehensive income/(losses) after taxes (A+B)	(7.003.245)	1.744.469	162.008	945.88
					Owners of the company Minority Interests	(7.003.245) 0	1.744.469 0	162.008 0	945.8
SHAREH	OLDERS' EQUITY DATA F	OR THE PERIOD			Earnings/(Losses) after Taxes per share-basic (in €)	(0)	0	0	
					Earnings before tax, financial and investment results depreciation and amortization	(2.626.593)	8.524.988	(251.462)	3.917.61
hareholders' Equity as at (01.01.2009 and 01.01.2008	CONSOLIDATED 30.06.2009	30.06.2008	30.06.2009	ACCOUNTS 30.06.2008					
espectively) amings after taxes	145.669.893 (10.999.010)	147.281.261 6.651.667	102.643.276 (7.003.245)	101.940.441 1.744.469		CASH FLOW ST.			
urrency exchange differences ividends paid to parent company and minorities	(2.959.604)	(4.996.278) 0	(1.959.446)	(3.082.275)		CONSOLIDATED ACCOU	NTS 01.01 -	COMPANY ACCOUNTS	01.01 -
hanges in minorities interests ubsidiaries' share capital increase	102.000	0	-	0	Cash Flow from operating activities	01.01 - 30.06.2009	30.06.2008	01.01 - 30.06.2009	30.06.2008
hareholders' Equity as at (30.06.2009 and 30.06.2008 espectively)	131.813.279	148.936.652	93.680.585	100.602.635	Profits before taxes	(9.198.518)	9.144.484	(8.982.725)	2.682.439
					Adjustments for: Non-current assets depreciation	6.766.001	6.915.976	2.926.708	2.973.994
					Intangible assets depreciation (Earnings)/losses from non-current assets' sales	570.934 (37.921)	573.353 (77.618)	412.401 (27.432)	413.494 (34.368)
					Non realised currency exchange differences Interest and related income	(262.573) (277.294)	(110.788) (301.425)	(75.649) (134.823)	(69.739) (123.386)
					Interest and related expenses Holdings income	6.377.724	6.431.275	4.757.357 (1.441.042)	5.030.989 (2.299.412)
ADDITIONAL DATA AND INFORMATION:					Depreciation from subsidies (Earnings)/losses from currency exchange differences	(941.591) (446.094)	(906.674) 198.975	(164.468)	(153.129)
The Accounting Principles have been applied as those applied on nterpretations that became effective in 2009.     The Accounting Principles with the corresponding pages and decrease and the corresponding pages.					Income from unused provisions Doubtfull debts provisions	(109.975) 2.181.757	578.307	2.039.871	
<ol> <li>Group companies -with the corresponding names, addresses and consolidation method, are quoted in note 3 of the interim Financial S</li> </ol>	u noiding percentages- which are in Statements.	iciuded in the consolidati							
<ol> <li>The unaudited fiscal years for the Parent Company and Group Co.</li> </ol>	mpanies are analytically quoted in ne	ote 14e of the interim Fin		2005 Will the full	Obsolete inventory provisions	955.505	1.494.932	394.999	783.403 918.670 93.900
<ol> <li>There are no pledges on non-current assets of the Parent compar has been introduced, of amount € 898 thousand approximately, for</li> </ol>	ny to serve as guarantees for bank li	abilities. On a building ow	ancial Statements. Ined by a subsidiary company (Bo	osnia), a mortgage		955.505 295.999 <b>5.873.954</b>	1.494.932 165.013 <b>24.105.810</b>	394.999 185.501 (109.302)	918.670 93.900 <b>10.216.855</b>
3) The unaudited fiscal years for the Parent Company and Group Co. If There are no pideges on non-current assets of the Parent Compans has been introduced, of amount € 898 thousand approximately, for balance as at June 30th 2009. 5) As at 30.06.2009 and at 30.06.2008 respectively, ALUNIL Group to the properties of the proper	ny to serve as guarantees for bank lic the receipt of a short term bank lo occupied 2.220 and 2.361 employees	abilities. On a building ow an, with a credit limit of a respectively and Parent	ancial Statements.  med by a subsidiary company (Bx  € 409 thousand approximately;  Company 501 and 595 employee	osnia), a mortgage There is no open	Obsolete inventory provisions Personnel indemnities provisions  Operational results before working capital changes Decrease / (Increase) in inventories Decrease / (Increase) in trade receivables	955.505 295.999	1.494.932 165.013	394.999 185.501	918.670 93.900
4) There are no pledges on non-current assets of the Parent companhas been introduced, of amount € 898 thousand approximately, for balance as at June 30th 2009. 5) As at 30.06.2009 and at 30.06.2008 respectively, ALUMIL Group to 5 Investments on non-current assets of the parent Company and the 70 Other total income after taxes for the Group, includes exchanged	ny to serve as guarantees for bank lik the receipt of a short term bank lo occupied 2.220 and 2.361 employees he Group for the period reached© 1 in differences from the transformation of	abilities. On a building ow an, with a credit limit of a respectively and Parent n. and € 3.3 m. respective of subsidiary's balances in	ancial Statements.  med by a subsidiary company (Bx  € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.	osnia), a mortgage There is no open es respectively.	Obsolete inventory provisions Personnel indemnities provisions Operational results before working capital changes Decrease / (Increase) in inventories	955.505 295.999 <b>5.873.954</b> 21.706.559	1.494.932 165.013 <b>24.105.810</b> (18.167.811)	394.999 185.501 (109.302) 16.907.591	918.670 93.900 <b>10.216.855</b> (11.746.030)
4) There are no pledges on non-current assets of the Parent companies been introduced, of amount 6 89 bits bousind approximately, for balance as at June 20th 2009. 50 he at 300.6.2009 and at 30.06.2008 respectively, ALIMIL Group of the parent company and the plant of the parent company and the plant of the parent company and the plant of the plant of the parent company and the plant of the plant	ny to serve as guarantees for bank lib it the receipt of a short term bank lib occupied 2.220 and 2.361 employee be Group for the period reached£ 1 in lifferences from the transformation of laims, court or other law institution so operations. The provision for unau- provitions are recorded.	abilities. On a building ow an, with a credit limit of s respectively and Parent n. and € 3.3 m. respective if subsidiary's balances in n decisions' that may ce ditted periods as at June	andial Statements.  ned by a subsidiary company (Bg f € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.  suse severe financial or otherwi  30th 2009 reached € 1,246 m. fc	osnia), a mortgage There is no open es respectively.  se implications or or the Group and €	Obsolete inventory provisions Personnel indemnities provisions Operational results before working capital changes Decrease / (Increase) in inventories Decrease / (Increase) in trade recivables Decrease / (Increase) in other receivables & payments in advance Decrease / (Increase) in other receivables services of the control of the cont	955.505 295.999 <b>5.873.954</b> 21.706.559 (214.453) (929.415) 60.652	1.494.932 165.013 <b>24.105.810</b> (18.167.811) (13.103.014) (9.309.258) (29.454)	394.999 185.501 (109.302) 16.907.591 9.422.239 (1.815.505) (55.425)	918.670 93.900 <b>10.216.855</b> (11.746.030) (2.801.518) (12.223.250) (96.733)
4) There are no pledges on non-current assets of the Parent companies been introduced, of amount 6 898 thousand approximately, for balance as at June 30th 2009. 5) Ast 31.06.2009 and at 31.06.2008 respectively, ALIMIL Group 65 Investments on non-current assets of the parent Company and the 70 Other total income after taxes for the Group, includes exchange d 81 There are no legal disputes, pending lilipations, unresolved clorosequences to Munil and the Group performance, or its business	ny to serve as guarantees for bank lib it the receipt of a short term bank lib occupied 2.220 and 2.361 employee be Group for the period reached£ 1 in lifferences from the transformation of laims, court or other law institution so operations. The provision for unau- provitions are recorded.	abilities. On a building ow an, with a credit limit of s respectively and Parent n. and € 3.3 m. respective if subsidiary's balances in n decisions' that may ce ditted periods as at June	andial Statements.  ned by a subsidiary company (Bg f € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.  suse severe financial or otherwi  30th 2009 reached € 1,246 m. fc	osnia), a mortgage There is no open es respectively.  se implications or or the Group and €	Obsolete inventory provisions Personnel indemnities provisions Operational results before working capital changes Decrease (Increase) in inventories Decrease (Increase) in tode receivables Decrease (Increase) in other receivables & payments in advance	955.505 295.999 <b>5.873.954</b> 21.706.559 (214.453) (929.415)	1.494,932 165.013 <b>24.105.810</b> (18.167.811) (13.103.014) (9.309.258)	394.999 185.501 (109.302) 16.907.591 9.422.239 (1.815.505)	918.670 93.900 <b>10.216.855</b> (11.746.030) (2.801.518) (12.223.250)
(1) There are no pledges on non-current assets of the Parent compares to be been information. An amount #6 98th bound approximately, for balance as at June 20th 2000. The control program of the prog	ny to serve as guarantees for bank lik the receipt of a short term bank to occupied 2.720 and 2.361 employees to Group for the period reached® 1 ni filferences from the transformation laims, court or other law institutios operations. The provision for unau- trovitions are recorded. noce the beginning of the financial p	abilities. On a building ow an, with a credit limit of s respectively and Parent n. and € 3.3 m. respective if subsidiary's balances in n decisions' that may ce ditted periods as at June	andial Statements.  ned by a subsidiary company (Bg f € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.  suse severe financial or otherwi  30th 2009 reached € 1,246 m. fc	osnia), a mortgage There is no open es respectively.  se implications or or the Group and €	Obsolete inventory provisions Personnel informities provisions Operational results before working capital changes Decrease? (Increase) in inventories Decrease? (Increase) in index recivables Decrease? (Increase) in other receivables a payments in advance Decrease? (Increase) in other increase are ceivables Decrease? (Increase) in other long-term receivables Decrease? (Increase) in other labilities and accrued expiness Decrease? (Increase) in other labilities	955.505 295.999 <b>5.873.954</b> 21.706.559 (214.453) (929.415) 60.652 (6.596.877) 555.343 (69.911)	1.494.932 165.013 24.105.810 (18.167.811) (13.103.014) (9.309.258) (29.454) 2.442.853 4.358.418 90.292	394.999 185.501 (109.302) 16.907.591 9.422.239 (1.815.505) (55.425) (7.639.467) (1.324.954) (29.498)	918.670 93.900 <b>10.216.855</b> (11.746.030) (2.801.518) (12.223.250) (96.733) (1.794.975) 2.166.627
1) There are no pledages on non-current assets of the Parent compan- sate been introduced, of aniount & 800 Nousand approximately, for asset been introduced, of aniount & 800 Nousand approximately, for 10 Not as 30,062,000 and at 30,062,000 respectively, ALLMRL Group of the Directiments on non-current assets for the Group, includes exchange of 10 Other total income after taxes for the Group, includes exchange of 10 There are no legal disputes, persiding linguistics, unresolved of consequences to Alumia and the Group performance, or its business.	ny to serve as guarantees for bank lik the receipt of a short term bank to occupied 2.720 and 2.361 employees to Group for the period reached® 1 ni filferences from the transformation laims, court or other law institutios operations. The provision for unau- trovitions are recorded. noce the beginning of the financial p	abilities. On a building ow an, with a credit limit of s respectively and Parent n. and € 3.3 m. respective if subsidiary's balances in n decisions' that may ce ditted periods as at June	andial Statements.  ned by a subsidiary company (Bg f € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.  suse severe financial or otherwi  30th 2009 reached € 1,246 m. fc	osnia), a mortgage There is no open es respectively.  se implications or or the Group and €	Obsolete inventory provisions Personnel indemibiles provisions Operational results before working capital changes Decrease? (Increase) in inventories Decrease? (Increase) in other excelebles Decrease? (Increase) in other receivables a payments in advance Decrease? (Increase) in other inony-term receivables Decrease? (Increase) in other long-term receivables Decrease? (Increase) in other labilities and accrued expirises Decrease? (Increase) in other long-term liabilities Personnel indementilies? payments Minus:	955.505 295.999 <b>5.873.954</b> 21.706.559 (214.453) (929.415) 60.652 (6.596.877) 555.343 (69.911) (255.323)	1.494.932 165.013 24.105.810 (18.167.811) (13.103.014) (9.309.258) (29.454) 2.442.853 4.358.418 90.292 (62.617)	394.999 185.501 (109.302) 16.907.591 9.422.239 (1.815.505) (55.425) (7.639.467) (1.324.954) (29.498) (170.464)	918.670 93.900 10.216.855 (11.746.030) (2.801.518) (12.223.250) (96.733) (1.794.975) 2.166.627
I) There are no jedges on non-current assets of the Parent compare as been indicated, or amount € 89 th bound approximately, for allowing as at June 20th 200.  In which was the parent	In y to serve as guarantees for bank lik the receipt of a short term bank to coccupied 2.220 and 2.361 employees to Group for the period reached€ I ni filterenics from the transformation of lains, count or other law instituto lains, count or other law instituto conditions are recorded for for use.  The conditions are recorded for the conditions are recorded for the deprivation of the financial p  Current period  Current period	sibilities. On a building ow an, with a credit limit of s respectively and Parent I. and 6.3.3 m. respectiv if subsidiary's balances in or decisions' that may ca didled periods as at June eriod and receivables an Company	andial Statements.  ned by a subsidiary company (Bg f € 409 thousand approximately;  Company 501 and 595 employee ely.  foreign exchange.  suse severe financial or otherwi  30th 2009 reached € 1,246 m. fc	osnia), a mortgage There is no open es respectively.  se implications or or the Group and €	Obsolete inventory provisions Personnel indemnities provisions Operational results before working capital changes Decrease/ (Increase) in inventories Decrease/ (Increase) in index recivables Decrease/ (Increase) in date recivables Decrease/ (Increase) in other increase is a payments in advance Decrease/ (Increase) in other inory-term receivables Decrease/ (Increase) in other inabilities and accrued expenses Decrease/ (Increase) in other labilities Decrease/ (Increase) in other labilities Personnel indementation (payments) Minus: Interest and related openses paid Increase Tapes Paid	955.505 295.599 5.873.954 21.706.559 (214.453) (929.415) 60.652 (6.596.877) 555.343 (69.911) (255.323) 4.554.097 928.093	1.494.932 165.013 24.105.810 (18.167.811) (13.103.014) (9.309.258) (29.454) 2.442.853 4.358.418 90.292 (62.617) 4.499.572 1.116.461	394.999 185.501 (109.302) 16.907.591 9.422.239 (1.815.505) (55.425) (7.639.467) (1.324.954) (29.498)	918.670 93.900 10.216.855 (11.746.030) (2.801.518) (12.223.250) (96.733) (1.794.975) 2.166.627 - (48.882) 3.242.631 47.106
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