AUTOHELLAS S.A. (HERTZ)

AR.M.A.E. 851/06/B/86/43
31, Viltanioti str., Kifissia

CONCISE SUMMARY OF THE FINANCIAL STATEMENTS FOR THE PERIOD
01.01.2009 - 31.03.2009

PUBLISHED ACCORDING TO RESOLUTION 4/507/28.04.2009, OF THE BOARD OF DIRECTORS OF THE HELLENIC CAPITAL MARKET COMMITTEE)

The figures and information below provide a concise summary of the financial statements and earnings of AUTOHELLAS S.A. We strongly suggest to any person interested in investing to Autohellas or to proceed to any other transaction with Autohellas to read the financial statements as indicated by the International Accounting Financial Standards (IFRS), which are presented in out website www.hertz.gr, along with the independent auditor's report, when this is required.

Internet Adress : www.hertz.gr
DATE OF APPROVAL OF THE FINANCIAL
STATEMENTS BY THE BOARD OF DIRECTORS : 21 of May 2009
CERTIFIED AUDITOR-ACCOUNTANT : PANAGIOTIS VROUSTOURIS
TYPE OF AUDITORS' AUDIT REPORT : NOT REQUIRED

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ı	BALANCE SHEET	CASH FLOW INFORMATION							
	Figures in (€)			(PERIOD : 1st of January until 31st of March 2009)					
	GRO	JUP	COMP	PANY		Figures in (€) GRC	UP	СОМРА	NY
	31/03/2009	31/12/2008	31/03/2009	31/12/2008					
ASSETS						01.01-31.03.2009	01.01-31.03.2008	01.01-31.03.2009	01.01-31.03.2008
Owner Occupied Tangible Assets nvestment in Propreties	307,472,506.43 10,501,913.15	308,379,664.73 10,418,413.15	270,577,935.42 14,548,069.16	272,545,370.45 14,464,569.16	Operating Activities				
ntangibles	145,941.99	154,471.17	31,967.79	23,282.65	Earning before tax	1,645,210.84	-426,210.25	224,445.87	-101,489.
Other Non-current Assets	36,399,242.99	36,655,580.61	36,873,941.56	37,155,475.73	Adjustments for:	40.077.000.00	10 000 057 50	44 740 400 00	40.000.004
nventories Trade Receivables	1,592,829.10 23,060,836.34	1,762,706.34 29,615,361.66	53,467.92 18,891,495.51	47,769.10 22,321,678.39	Fixed assets depreciations: Fixed Assets Value Readjustment	13,377,666.60 0.00	12,208,357.53 662,624.31	11,742,432.88 0.00	10,909,891. 662,624.
Other Assets	44,404,809.62	39,889,790.29	43,079,895.53	38,836,330.73	Provisions	199,848.74	186,928.12	174,868.73	186,928.
TOTAL ASSETS	423,578,079.62	426,875,987.95	384,056,772.89	385,394,476.21	Αποτελέσματα (κέρδη) επενδυτικής δραστηριότητας Interest expense and related expenses paid	-953,308.41 1,713,499.22	-1,316,528.08 2,155,094.84	-798,307.34 1,448,591.93	-1,118,598. 2,023,882.
DWNER'S EQUITY and LIABILITIES					Income from participation in associated companies	-149,142.42	-74,780.65	0.00	0.
Narahaldara aguitu	11,635,200.00	11,635,200.00	11,635,200.00	11,635,200.00	Add/Less adjusments from changes in accounts of working capital				
Shareholders equity Other equity assets	93,000,160.55	92,820,730.67	85,166,776.15	86,127,991.67	or operating activities Increase/(decrease) in inventories	205,835.45	-554,827.84	-5,698.82	-7,750.
otal shareholders equity (a)	104,635,360.55	104,455,930.67	96,801,976.15	97,763,191.67	Increase/(decrease) in trade and other Receivables	4,575,092.49	4,202,230.67	4,246,659.27	4,078,378
Ainority interests (b)	932,141.19	947,120.19	0.00	0.00	Increase/(decrease) in liabilities (except banks)	-2,261,578.28 -18,274,311.99	-2,146,699.93 -20,218,125.08	-126,223.53 -15,352,488.97	-2,758,433. -18,672,018.
otal Equity (c)=(a)+(b) ong Term Borrowing	105,567,501.74 221,956,420.90	105,403,050.86 221,926,001.42	96,801,976.15 219,432,749.96	97,763,191.67 219,396,499.97	Purchase of renting vehicles Sales of renting vehicles	7,424,210.17	7,020,486.25	6,963,425.26	6,700,995.
rovisions / Other Long Term Borrowing	28,705,113.29	28,475,441.20	27,867,135.98	27,782,620.64	Less:				
Short-Term Bank Liabilities Other-Short term liabilities	20,578,090.36 46,770,953.33	18,192,227.11 52,879,267.36	0.00 39,954,910.80	0.00 40,452,163.93	Interest expense and related expenses paid	-2,467,816.92 0.00	-2,601,182.41	-2,199,217.22 0.00	-2,437,019
		52,679,267.36		40,452,165.95	Taxes paid		-125,038.41	0.00	0.
otal Liabilities (d) otal Equity and Liabilities (c)+(d)	318,010,577.88 423,578,079.62	321,472,937.09 426,875,987.95	287,254,796.74 384,056,772.89	287,631,284.54 385,394,476.21	Net Cash flows from operating activities (a) Cash flows from investing activities	5,035,205.49	-1,027,670.93	6,318,488.06	-532,610
	PROFIT AND LOSS ACCOUNTS				Acquisition of subsidiaries, participation and other investments	0.00	-1,030,000.00	0.00	-1,330,000.
(PE	ERIOD: 1st of January until 31st of March	2009)			Purchase of tangible and intagible assets	-1,551,038.55	-3,851,534.99	-1,488,467.18	-276,258.9
	Figures in (€)				Proceeds from sales of tangible assets	117,963.94	243,140.67	117,649.85	241,478.
	GRO	OUP	COMP	PANY	Proceeds from sales of tangible assets	-83,500.00	0.00	-83,500.00	0.0
	01.01-31.03.2009	01.01-31.03.2008	01.01-31.03.2009	01.01-31.03.2008	Proceeds from interest	575,890.47	361,835.02	545,071.07	328,885.1
Turnover	37,134,200.95	34,460,786.40	31,965,766.40	31,303,107.67	Net cash flow from investing activities (b)	-940,684.14	-4,276,559.30	-909,246.26	-1,035,895.2
Gross Profit	6,104,412.72	5,877,658.51	3,267,972.69	4,817,819.13	Cash flows from financing activities				
Earnings before tax , financial and investment activities	3,209,567.64	1,654,103.94	1,673,037.80	1,922,392.08	Proceeds from borrowings	2,385,863.25	4,217,135.24	0.00	0.0
Earnings before tax Earnings After Tax	1,645,210.84 1,401,432.03	-426,210.25 -407,513.01	224,445.87 275,764.48	-101,489.97 -76,117.46	Cost of Share Capital increase Loan repayments	0.00 -5,830.51	-363,529.87 -55,408.26	0.00 0.00	-363,529.8 0.0
Earnings Arter rax	1,401,432.03	-407,513.01	275,704.46	-70,117.40		0,000.01	00,400.20	0.00	0.0
Parent company Owners	1,416,411.03	-349,097.40			Net cash flow from financing activities (c)	2,380,032.74	3,798,197.11	0.00	-363,529.8
Minority interest	-14,979.00	-58,415.61			Net increase in cash and cash equivalents (a)+(b)+(c)	6,474,554.09	-1,506,033.12	5,409,241.80	-1,932,035.5
					Cash and cash equivalents at the beginning of the period	24,541,307.38 31,015,861.47	15,898,895.64	24,218,091.59	15,647,014.2 13,714.978.6
Other Profit/loss for the period after tax (B) Profit/loss for the period after tax (A) + (B)	-1,236,981.15 164,450.88	5,240,310.96 4,832,797.95	-1,236,980.00 -961,215.52	5,247,737.66 5,171,620.20	Cash and cash equivalents at the end of the period Additional Information	31,013,061.47	14,392,002.32	29,027,333.39	13,714,976.0
Parent company Owners	179,429.88	4,891,213.56	, , , , ,		Group companies included in the consolidated financial statements we are mentioned in note 2 of the financial statements.	vith their respective locations	and percentages of owner	ership	
Minority interest	-14,979.00	-58,415.61			There are no companies that are not being consolidated in current year.	ear, who had beeb consolida	ed in the previous years r	espective period	
		-0.0096	0.0076	-0.0021	There no companies that re not included in the consolidation and the	! !- 46	lidated method for period	to period	
Net earnings per share - basic (€)	0.0390	-0.0096				re is no change in the conso			
Earnings (losses) before tax,financial activities,investment activ	ivities and				for no company.	re is no change in the conso			
Earnings (losses) before tax,financial activities,investment activ		13,862,461.47	13,415,470.68	12,832,284.01		eb made for € 190.000 for t			
Earnings (losses) before tax,financial activities,investment activities activ	ivities and	13,862,461.47	13,415,470.68	12,832,284.01	for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be	eb made for € 190.000 for to ortant impact on the financial 271, on the 31.03.08 Group	position of AUTOHELLAS	S SA	
Earnings (losses) before tax,financial activities,investment activities activ	ivities and 16,587,234.24	13,862,461.47	13,415,470.68	12,832,284.01	for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be 4. There are no litigations or any rule of court which might have an impo	eb made for € 190.000 for the triant impact on the financial 271, on the 31.03.08 Group until 31.03.2009.	position of AUTOHELLAS 522, Parent Company 41 nd the receivables and pa	S SA 9. yables between the Group a	
Earnings (losses) before tax,financial activities,investment activities activ	ivities and 16,587,234.24 ITEMENT OF CHANGES IN EQUITY FOR Figures in (6)	13,862,461.47 R THE PERIOD 01.01-	13,415,470.68 31.03.2009		for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be 4. There are no litigations or any rule of court which might have an impo 5. Number of employees on the 31.03.09 :Group 514, Parent Company 6. In Parent Company and Group there are not any «Other Provisions» 7. The amount of sales and purchanges, (of goods and services) from t according to the IAS 24 as well as any transactions between the Gi Figures in (6)	eb made for € 190.000 for to ortant impact on the financial 271, on the 31.03.08 Group until 31.03.2009. he beginning of the period a roup and the Company and I	position of AUTOHELLAS 522, Parent Company 41 nd the receivables and pa	S SA 9. yables between the Group a el and members of the Boa ny	
Earnings (losses) before tax,financial activities,investment activities activ	16,587,234.24 TEMENT OF CHANGES IN EQUITY FOR	13,862,461.47 R THE PERIOD 01.01-	13,415,470.68		for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be. 4. There are no litigations or any rule of court which might have an impt. 5. Number of employees on the 31.03.09 :Group 514, Parent Company. 7. The amount of sales and purchanges, (of goods and services) from t according to the IAS 24 as well as any transactions between the Gi. Figures in (e) a) Income b) Expenses	eb made for € 190.000 for to that impact on the financial 2711, on the 31.03.08 Group until 31.03.2009. he beginning of the period a roup and the Company and 1	position of AUTOHELLAS 522, Parent Company 41 Ind the receivables and pa sey management personn roup Compar 311,684.74 3,677,6 852,747.48 7,098,6	S SA 9. yables between the Group a el and members of the Boa ty 176.65 192.93	
Earnings (losses) before tax,financial activities,investment activities activ	ivities and 16,587,234.24 ITEMENT OF CHANGES IN EQUITY FOR Figures in (6)	13,862,461.47 R THE PERIOD 01.01-	13,415,470.68 31.03.2009		for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be. 4. There are no litigations or any rule of court which might have an impo. 5. Number of employees on the 31.03.09 :Group 514, Parent Company. 6. In Parent Company and Group there are not any «Other Provisions». 7. The amount of sales and purchanges, (of goods and services) from t according to the IAS 24 as well as any transactions between the Gi Figures in (e) a) Income b) Expenses c) Receivables d) Payables	eb made for € 190.000 for to that it impact on the financial 271, on the 31 03.08 Group until 31.03.2009. he beginning of the period a roup and the Company and 6 3 3	position of AUTOHELLA: 522, Parent Company 41 and the receivables and patey management personn roup Compar 311,684,74 7,098, 318,603,43 902,3 962,257.55 5,403, C	S SA 9. yables between the Group a el and members of the Boa by 176.65 192.93 141.45 556.17	
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Earnings (losses) before tax, financial activities, investment activities depreciations INFORMATION FOR THE STATE Equity balance at the beginning of the Year (1.1.2009 & 1.1.200) Profit/loss for the period (after tax) Increase in Share Capital	16,587,234.24 ITEMENT OF CHANGES IN EQUITY FOR Figures in (©) GRC 31/03/2009 105,403,050.86 164,450.88	13,862,461.47 R THE PERIOD 01.01- DUP 31/03/2008 149,872,394.44 4,832,797.95	13,415,470.68 31.03.2009 COMF 31/03/2009 97,763,191.67 -961,215.52	31/03/2008 144,610,647.65 5,171,620.20	for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be 4. There are no litigations or any rule of court which might have an impo 5. Number of employees on the 31.03.09 :Group 514, Parent Company 6. In Parent Company and Group there are not any «Other Provisions» 7. The amount of sales and purchanges, (of goods and services) from t according to the IAS 24 as well as any transactions between the Grigures in (6) a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel remuneration & oth f) Amounts owed by key management personnel and Board members g) Liabilities owed by key management personnel and Board members S. Capital expenditure for the period 01.01-31.03.2009: Group € 24.4 m 9. The above financial Statements have beeb approved by the Compan 10. In 2008 there has been a change in th vehicle depreciation rate of the 11. Company does not have own shares.	eb made for € 190.000 for to ortant impact on the financial 271, on the 31.03.08 Group until 31.03.209. he beginning of the period a oup and the Company and to 3 2 1 er benefits iiiII.,Parent Company 21.4 m y's Board of Directors 21.05 e company's subsidiaries. (N	position of AUTOHELLA: 522, Parent Company 41 and the receivables and pakey management personn roup Compan 311,684.74 3,677,6 852,747.48 7,098,6 318,603.43 902,2 622,997.49 514,6 0,00 0,00 III. 2009.	S SA 9. yables between the Group a el and members of the Boa y y676.65 141.45 156.17 177.54 0.00 0.00	
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Earnings (losses) before tax, financial activities, investment activities provides at the beginning of the Year (1.1.2009 & 1.1.2009 Profit/loss for the period (after tax) Increase in Share Capital Decrease in Share Capital	16,587,234.24 TEMENT OF CHANGES IN EQUITY FOR Figures in (e) GRO 31/03/2009 105,403,050.86 164,450.88 0.00 0.00	13,862,461.47 R THE PERIOD 01.01- DUP 31/03/2008 149,872,394.44 4,832,797.95 -272,647.40 -47,268,000.00	13,415,470.68 31.03.2009 COMF 31/03/2009 97,763,191.67 -961,215.52 0.00 0.00	31/03/2008 144,610,647.65 5,171,620.20 -272,647.40 -47,268,000.00	for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be. 4. There are no litigations or any rule of court which might have an impo. 5. Number of employees on the 31.03.09 'Group 514, Parent Company 6. In Parent Company and Group there are not any «Other Provisions» 7. The amount of sales and purchanges, (of goods and services) from t according to the IAS 24 as well as any transactions between the Grigures in (€) a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel and Board members Jubilities owed by key management personnel and Board members 5. Capital expenditure for the period 01.01-31.03.2009 : Group € 24.4 m 9. The above financial Statements have beeb approved by the Compan 10. In 2008 there has been a change in th vehicle depreciation rate of the 11. Company does not have own shares. 12. Earnings per share have been calculated with the weighted number of 3. There is no encumberance on the company's or the groups fixed ass 14. In current fiscal period, the amendments of IAS 1 fis and IAS 7 in recompany's figures for the period 01.01-31.03.0308 there has been company's for the period 03.1-31.03.0308 there has been	eb made for € 190.000 for to that impact on the financial 271, on the 31.03.08 Group until 31.03.209. he beginning of the period a roup and the Company and I or to the state of the stat	position of AUTOHELLA: 522, Parent Company 41 Ind the receivables and pa tey management personn roup Compar 311,684.74 8,697.6 318,603.43 902.3 962,257.55 5,403.6 622,997.49 514.0 0.00 0.00 II. 2009. ote.16 Financial Statemei e assets initially purchas 1 in sales, which came f	S SA 9. yables between the Group a el and members of the Boa yy 176.65 192.93 141.45 156.17 1777.54 0.00 0.00 onts).	rd are as follows:
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Earnings (losses) before tax, financial activities, investment activities provides at the beginning of the Year (1.1.2009 & 1.1.2009 Profit/loss for the period (after tax) Increase in Share Capital Decrease in Share Capital	16,587,234.24 TEMENT OF CHANGES IN EQUITY FOR Figures in (e) GRO 31/03/2009 105,403,050.86 164,450.88 0.00 0.00	13,862,461.47 R THE PERIOD 01.01- DUP 31/03/2008 149,872,394.44 4,832,797.95 -272,647.40 -47,268,000.00	13,415,470.68 31.03.2009 COMF 31/03/2009 97,763,191.67 -961,215.52 0.00 0.00	31/03/2008 144,610,647.65 5,171,620.20 -272,647.40 -47,268,000.00	for no company. 3. Non - Tax audited fiscal years are mentioned under Note 13. For the remaining un-audited fiscal years a relevant provision has be. 4. There are no litigations or any rule of court which might have an impt. 5. Number of employees on the 31.03.09 :Group 514, Parent Company. 7. The amount of sales and purchanges, (of goods and services) from to according to the IAS 24 as well as any transactions between the Gi. Figures in (€) a) Income b) Expenses c) Receivables d) Payables e) Board members and key management personnel and Board members J. Liabilities owed by key management personnel and Board members 8. Capital expenditure for the period 01.01-31.03.2009 : Group € 24.4 m 9. The above financial Statements have beeb approved by the Compan 10. In 2008 there has been a change in th vehicle depreciation rate of the 11. Company does not have own shares. 12. Earnings per share have been calculated with the weighted number of 13. There is no encumberance on the company's or the group fixed ass 14. In current fiscal period, the amendments of IAS 16 and IAS 7 in recompany's figures for the period 01.01-31.03.2008 there has been been an addition of €5.500.763.39, which reflects the cost of the so deducted. Respectively, for the group €6,873,839.39 have been at deducted from other income. (Note 16 Finacial Statements). Foreign exchange rate differences Financial assets available for sale Fixed Assets readjustment	eb made for € 190.000 for to that impact on the financial 271, on the 31.03.08 Group until 31.03.209. he beginning of the period a roup and the Company and I of the second of the seco	position of AUTOHELLA: 522, Parent Company 41 and the receivables and patery management personn roup 311,684,74 8,70,98, 622,997,49 514,0 0.00 1.00 11. 2009. ote-16 Financial Statement easets initially purchas 1 in sales, which came fue, the profits from vehics. 15 have been added to 51,00,00 1.00 1.00 1.00 1.00 1.00 1.00 1.	S SA 9. yables between the Group a el and members of the Boa yy y76.65 y29.29 y141.45 0.00 0.00 0.00 htts). ed for renting, have been i rom vehicle sales. In cost cle sales amounting €1,118 o cost of goods and €1,251 Comp 131.03.2009 6.70 0.00 2.00 -1,236,980.00 9.90 0.00	mplemented. In the of goods, there has 5,987.8, have been 5,14.24 have been 0.00 -10,390,632.00 20,851,159.56
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