

I.KLOUKINAS-I.LAPPAS CONSTRUCTION & COMMERCE S.A. S.A. REG.NO. 5828/06/B/86/14

HEAD OFFICE: 3 PASTEUR ST. ATHENS

FINANCIAL DATA AND INFORMATION FOR THE PERIOD FROM 1ST JANUARY 2009 UNTIL 30ST JUNE 2009

According to 4/507/28.04.09 resolution of Greek Capital Committee

The following information aims to provide an overall view of the financial position and results of the I.KLOUKINAS-I.LAPPAS S.A. Group of companies. The reader is therefore urged, prior to any investment decision or transaction, to access the company's web site www.klmate.gr and review the annual reports, posted in accordance with the International Financial Reporting Standards.

COMPANY INFORMATION
Company web site:
Date of approval of interim Financial Statements:
Certified Auditor:
Auditing firm:
Type of Audit report: www.klmate.gr 31 2009 Kalogeropoulos Ioannis Baker Tilly HELLAS S.A. Unqualified

| STATEMENT OF FINANCIAL POSITION (consolidated and company) Amounts in EURO GROUP COMPANY | | | | | STATEMENT OF COPMREHENSIVE INCOME (consolidated and company) Amounts in EURO GROUP GROUP | | | | |
|--|---|--|--|--|--|---|---|--------------------------------|------------------------|
| | | | | | | | | | |
| SSETS angible Assets | 25.224.716 | 25.802.607 | 16.027.560 | 16.382.352 | Turnover (Sales) | 36.193.207 | 33.330.026 | 19.437.345 | 18.396.88 |
| nvestment Property ntangible Assets | 34.680.000 2.109.051 | 34.680.000 2.173.852 | 34.680.000 2.106.580 | 34.680.000 2.173.852 | Gross Profit / (loss) Profit /(loss) before tax, financing and investment results | 17.605.348 5.879.465 | 15.972.051 5.205.948 | 8.494.093 2.451.891 | 8.970.11 2.508.86 |
| ther non current assets | 9.929.331 | 9.864.305 | 21.886.133 | 21.855.725 | Profit /(loss) before tax Profit /(loss) before tax | 5.080.595 | 5.205.948 4.222.429 | 1.971.221 | 1.879.92 |
| nventories | 12.775.953 | 11.835.390 | 9.466.827 | 8.916.675 | Less Tax | 1.507.741 | 1.172.656 | 597.916 | 615.50 |
| rade debtors | 20.760.749 | 15.580.255 | 9.278.722 | 15.045.182 | Profit / (loss) after tax (A) | 3.572.854 | 3.049.774 | 1.373.304 | 1.264.42 |
| OTAL ASSETS | 19.390.342 124.870.142 | 28.673.115 128.609.524 | 10.134.066 103.579.887 | 6.025.416 105.079.202 | Owners of the parent company Minority interests | 3.515.434 57.420 | 2.936.461 113.312 | 1.348.735 24.569 | 1.142.33 122.08 |
| QUITY AND LIABILITIES | | | | | Other comprehensive income for the period after taxes (B) Total comprehensive income for the period after taxes (A) + (B) | -115.620 3.457.234 | -10.745 3.039.029 | 11.995 1.385.299 | 51.95 1.316.37 |
| Chare capital Other net equity | 7.425.086 60.136.336 | 7.425.086 58.345.290 | 7.425.086 56.786.826 | 7.425.086 55.844.428 | Owners of the parent company Minority interests | 3.399.815 57.420 | 2.925.716 113.312 | 1.360.730 24.569 | 1.194.28 122.08 |
| let equity attributable to the owners of the parent company (a) | 67.561.422 | 65.770.376 | 64.211.912 | 63.269.515 | Earnings after taxes per share-basic (in €) | 0,1420 | 0,1186 | 0,0545 | 0,0462 |
| linority Interests (b) | 658.366 | 600.946 | 0 | 0 | Profit before taxes, borrowings, investments and depreciation results | 6.828.766 | 6.071.916 | 2.911.996 | 2.982.08 |
| otal net Equity (c)=(a)+(b) ong-term borrowings | 68.219.788 19.430.790 | <u>66.371.322</u> 20.487.686 | 64.211.912 18.982.502 | 63.269.515 19.947.633 | | | COMPA | ANY | |
| rovisions and Other Long term liabilities | 5.155.187 | 4.858.600 | 3.669.208 | 3.555.977 | | 01.01 - 30.06.2009 | | 01.01 - 30.06.2008 | |
| hort-term borrowings | 14.616.187 | 14.011.724 | 9.818.698 | 9.777.994 | | | _ | | |
| ther short-term liabilities | 17.448.190 | 22.880.192 | 6.897.566 | 8.528.083 | | <u>Continued</u> operations | Continued operations | Discontinued operations | Total |
| otal Liabilities (d) | 56.650.354 | 62.238.202 | 39.367.975 | 41.809.687 | | <u>·</u> | <u>.</u> | <u>.</u> | 07 (47 0) |
| OTAL LIABILITIES & EQUITY (e) = (c) + (d) | 124.870.142 | 128.609.524 | 103.579.887 | 105.079.202 | Turnover (Sales) Gross Profit / (loss) | 19.112.788 12.037.993 | 15.463.806 9.801.497 | 12.153.442 2.422.222 | 27.617.24 12.223.71 |
| CASH FLOW STATEMENT | T(consolidated and company | y) | | | Profit /(loss) before tax, financing and investment results | 4.013.177 | 2.743.208 | 1.448.588 | 4.191.79 |
| Amour | nts in EURO | | COMPANY | | Profit /(loss) before tax Less Tax | 3.543.662 992.496 | 2.214.770 611.364 | 1.327.300 | 3.542.07 |
| | GROUP 01.01 - | 01.01 - | 01.01 - | 01.01 - | Less Tax Profit / (loss) after tax (A) | 992.496 2.551.166 | 611.364 1.603.406 | 309.557 1.017.743 | 920.92 2.621.15 |
| perating Activities | 30.06.2009 | 30.06.2008 | 30.06.2009 | 30.06.2008 | Owners of the parent company | 2.551.166 | 1.603.406 | 1.017.743 | 2.621.15 |
| et profit before taxation(continued activities) et profit before taxation(discontinued activities) | 5.080.595 0 | 4.222.429 0 | 3.543.662 0 | 2.214.770 1.327.300 | Minority interests Other comprehensive income for the period after taxes (B) | 0 | 0 | 0 | |
| djustments for | 040.201 | 045 040 | - | | Total comprehensive income for the period after taxes (A) + (B) | 2.551.166 | 1.603.406 | 1.017.743 | 2.621.15 |
| repreciation rovisions | 949.301 41.091 | 865.968 58.023 | 649.915 17.526 | 571.717 41.461 | Owners of the parent company Minority interests | 2.551.166 | 1.603.406 | 1.017.743 | 2.621.15 |
| currency translation differences | -254.277 | -6.620 | -242.848 | -6.620 | Earnings after taxes per share-basic (in €) | 0,1031 | 0,0648 | 0,0411 | 0,1059 |
| Results (revenues, expenses, profit, loss) from Investment Activities nterest expense | -50.274 840.074 | -46.644 1.010.380 | -177.898 647.413 | -24.423 552.861 | Profit before taxes, borrowings, investments and depreciation results | 4.663.092 | 3.314.925 COMPA | 1.519.238 ANY | 4.834.16 |
| Operating profit before working capital changes | 0.0.07 | | 01,1110 | 002.001 | | 01.04 - 30.06.2009 | | 01.04 - 30.06.2008 | |
| Increase) /Decrease in inventories | -992.134 | -1.005.598 | -550.152 | -538.342 | | | | | |
| Increase)/Decrease in trade receivables | 1.225.855 | -4.621.286 | 1.268.392 | 1.158.751 | | <u>Continued</u> operations | Continued operations | <u>Discontinued</u> operations | Total |
| ncrease/(Decrease) in trade payables .ess: | -6.365.875 | 25.255 | -2.265.196 | -1.749.534 | Turnover (Sales) | 9.852.430 | 8.287.222 | 6.653.123 | 14.940.34 |
| Interest paid | -638.427 | -698.378 | -467.409 | -255.106 | Gross Profit / (loss) | 6.218.195 | 5.345.997 | 1.196.121 | 6.542.119 |
| Income taxes paid | -591.955 | -792.237 | -426.539 | -583.926 | Profit /(loss) before tax, financing and investment results | 2.096.572 | 1.091.170 | 566.673 | 1.657.843 |
| Operating activities from discontinued activities Net Cash flows from operating activities(a) | 0 -756.026 | 0 -988.708 | 0 1.996.865 | -2.977.502 -268.592 | Profit /(loss) before tax Less Tax | 1.897.153 514.634 | 764.994 282.499 | 583.812 132.476 | 1.348.806 414.975 |
| nvesting Activities | | | | | Profit / (loss) after tax (A) | 1.382.518 | 482.495 | 451.336 | 933.831 |
| Acquisition of subsidiaries, affiliates, joint ventures and other investments | 0 | -60.000 | 0 | -60.000 | Owners of the parent company | 1.382.518 | 482.495 | 451.336 | 933.831 |
| Purchase of tangible and intangible assets Proceeds from disposal of tangible and intangible assets | -380.931 36.490 | -1.379.632 2.000 | -262.776 36.490 | -1.155.659 0 | Minority interests Other comprehensive income for the period after taxes (B) | 0 | 0 | 0 | (|
| Cash and cash equivalents of acquired company nterest received | 0 18.391 | 438.709 18.810 | 0 3.127 | 0 11.612 | Total comprehensive income for the period after taxes (A) + (B) Owners of the parent company | 1.382.518 1.382.518 | 482.495 482.495 | 451.336 451.336 | 933.83° 933.83° |
| Dividends received nvesting activities | 7.206 0 | 12.810 0 | 7.206 0 | 12.810 -16.474 | Minority interests Earnings after taxes per share-basic (in €) | 0 0,0559 | 0 0,0195 | 0 0,0182 | 0,0377 |
| Net cash flows from investing activities (b) | -318.845 | -967.303 | -215.953 | -1.207.710 | Profit before taxes, borrowings, investments and depreciation results | 2.417.929 | 1.387.063 | 604.500 | 1.991.56 |
| inancing activities | | | | | · | | | | |
| Proceeds from share capital increase Proceeds from issued/undertaken loans | 0 1.458.944 | 0 7.214.808 | 0 | 0 4.243.826 | STATEMENT OF CHANGES IN EQU Amounts | | any) | | |
| Repayment of loans Payment of finance lease liabilities | -1.241.960 -612.480 | -4.170.247 -581.288 | -300.000 -559.477 | -3.810.247 -485.107 | | GROL 30/06/2009 | JP 30/6/2008 | COMPAN 30/06/2009 | Y 30/6/2008 |
| Dividends paid | -1.446.446 | -6.304.475 | -1.446.446 | -6.184.475 | Equity Balance (as of 01.01.2009 and 01.01.2008 respectively) | 66.371.322 | 66.382.888 | 63.269.515 | 64.681.236 |
| Financing activities from discontinued activities | 0 | 0 | 0 | 2.499.774 | Total comprehensive income for the period after taxes(continued & discontinued operations) | 3.457.234 | 3.039.029 | 2.551.166 | 2.621.150 |
| Net cash flows from financing activities © | -1.841.943 | -3.841.202 | -2.305.923 | -3.736.229 | Dividends distributed (profits) | -1.608.769 | -6.685.079 | -1.608.769 | -6.187.57 |
| Net increase in cash and cash equivalents(a) + (b) + (c) | -2.916.814 13.410.201 | -5.797.214 12.537.920 | -525.010 5.074.414 | -5.212.532 | Equity closing balance (as of 30/06/2009 and 30/06/2008 respectively) | 68.219.788 | 62.736.838 | 64.211.912 | 61.114.814 |
| Cash and cash equivalents at beginning of period Effects of exchange rate changes | 13.419.291 -90.943 | 12.537.920 | 5.974.414 | 8.129.780 | | | | | |
| Cash and cash equivalents at end of period | 10.411.534 | 6.732.797 | 5.449.404 | 2.917.249 | | | | | |
| · | | | | | | | | | |
| . The Group subsidiaries and the Group's shareholding percentage in each included re presented in the note 6.5. The principal accounting policies adopted in the preparation of the Financial Staten | ments as of December 31, 2008 | were consistently ap | pplied herein. | | 10. Accounts of the the consolidated cash flow statements of the period 2008 were reclassified in of financial statements note 6.3.11. Other comprehensive income after taxes amounting to (-115.620) is relating to exchange different | • | | rormation is presented in c | letail in the |
| . The Group subsidiaries and the Group's shareholding percentage in each included re presented in the note 6.5 The principal accounting policies adopted in the preparation of the Financial Staten The Company has undergone tax audits up to the 2007 fiscal year included . Info | ments as of December 31, 2008 ormation for the tax unaudited ye | were consistently appears is presented in o | pplied herein. detail in the interim | financial statements note 8.2. | financial statements note 6.3. | • | | ormation is presented in c | letail in the |
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| . The Group subsidiaries and the Group's shareholding percentage in each included re presented in the note 6.5. The principal accounting policies adopted in the preparation of the Financial Staten. The Company has undergone tax audits up to the 2007 fiscal year included. Info Parent company and Group assets are burdened with mortgage prenotations in the epayment of the related bank loans. | ments as of December 31, 2008 ormation for the tax unaudited years are amount of € 3.228.174,01. Leg | were consistently appears is presented in a | pplied herein. detail in the interim ift these burdens have | financial statements note 8.2. | financial statements note 6.3. 11. Other comprehensive income after taxes amounting to (-115.620) is relating to exchange different states. Related party disclosures IAS 24. Sales of Goods and Services | nces due to the translation of sul GROUP | COMPANY 1.423.479 | ormation is presented in c | letail in the |
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