

## I.KLOUKINAS-I.LAPPAS CONSTRUCTION & COMMERCE S.A.

## S.A. REG.NO. 5828/06/B/86/14

## HEAD OFFICE : 3 PASTEUR ST. ATHENS

DATA AND INFORMATION FOR THE FISCAL PERIOD JANUARY 1, 2008 TO JUNE 30, 2008

According to 6/448/11.10.2007 resolution of Greek Capital Committee

According to 6/448/11.10.2007 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 INFORMATION
Company web site:
Date of approval of interim Financial Statements:
Company Address:
Certified Auditor:
Auditing firm:
Type of Audit report:

www.klmate.gr 20.8.2008 3 Pasteur St. - Athens 11521 Kalogeropoulos Ioannis Baker Tilly HELLAS S.A. Unqualified

BOARD OF DIRECTORS BOARD OF DIRECTORS Ioannis Kloukinas Ioannis Lappas Loukas Spentzaris Alexios Kloukinas Violeta Lappas Anastasios Kapasakalis Georga Koklinakis George Kokkinakis Athanasios Fylaktos

Chairman & Managing Director Vice Chairman & Managing Director Executive Member Non-Executive Member Non-Executive Member Non-Executive Member Non-Executive Member Independent Member Independent Member Independent Member

THE VICE CHAIRMAN OF THE BOARD OF DIRECTORS

IOANNIS LAPPAS ID # P-560148

THE CHIEF FINANCIAL OFFICER

& ACCOUNTING MANAGER

PANAYOTIS KANDIROS ID # AE 632783

BALANCE SHEET											
	(consolidated and compan	v)			-	INCOME STATEMENT	Т				
Amo	ounts in EURO	•				Amounts in EURO					
	GROL	IP	COMPA	NY		GRO	UP	GROU	JP		
	30/6/2008	31/12/2007	30/6/2008	31/12/2007		01.01 - 30.6.2008	01.01 - 30.6.2007	01.04 - 30.6.2008	01.04 - 30.6.2007		
ASSETS											
Tangible Assets	25.115.772	24.780.178	15.874.037	17.668.810	Turnover (Sales)	33.330.026	26.337.961	18.396.881	14.637.801		
Investment Property	34.680.000	34.680.000	34.680.000	34.680.000	Gross Profit / (loss)	15.972.051	13.931.662	8.970.118	8.069.219		
Intangible Assets Other pap current assets	2.204.282 9.634.131	2.017.604	2.111.983	2.017.112	Profit /(loss) before tax, financing and investment results	5.205.948	7.015.308	2.508.863 1.879.928	4.097.363		
Other non current assets Inventories	10.563.412	9.364.085 9.127.814	14.541.969 7.184.451	14.321.641 6.697.956	Profit /(loss) before tax Less Tax	4.222.429 1.172.656	6.367.690 1.736.447	615.506	3.652.921 1.144.038		
Trade debtors	26.117.556	22.168.504	11.010.730	21.072.213	Profit / (loss) after tax	3.049.774	4.631.244	1.264.421	2.508.883		
Other current assets	8.565.087	13.830.936	2.517.537	9.142.537	Attributable to:			· · · · · · · · · · · · · · · · · · ·			
Non current assets held for sale	0	0	18.729.050	0	Company shareholders	2.936.461	4.519.921	1.142.334	2.437.698		
TOTAL ASSETS	114 990 241	115.969.121	106.649.757	105.600.270	Minority, intercels						
TOTAL ASSETS	116.880.241	115.969.121	106.649.757	105.600.270	Minority interests	113.312	111.323	122.087	71.185		
EQUITY AND LIABILITIES					Earnings after tax per share -basic (in €)	0,1186	0,1826	0,0462	0,0985		
Share capital	7.425.086	7.425.086	7.425.086	7.425.086	Profit / (loss) before tax, financing and investment results and	6.071.916	7.664.542	2.982.088	4.444.489		
Other net equity	54.624.666	57.887.520	53.689.728	57.256.150	depreciation						
Net equity attributable to company shareholders (a)	62.049.753	65.312.606	61.114.814	64.681.236							
Minority Interests (b)	687.085	1.070.281	0	0			COMPANY			COMPANY	
Total net Equity (c)=(a)+(b)	62.736.838	66.382.888	61.114.814	64.681.236			01.01 - 30.6.2008			01.01 - 30.6.2007	
Long-term borrowings	22.588.826	23.538.408	21.255.680	22.092.973		Cotinued	Discontinued	Total	Cotinued	Discontinued	Total
Provisions and Other Long term liabilities	4.794.023	4.498.014	3.661.188	4.067.338		Operations	Operations		Operations	Operations	
Short-term borrowings	7.048.058	3.734.396	2.367.357	1.652.002	Turnover (Sales)	15.463.806	12.153.442	27.617.248	14.819.222	8.746.874	23.566.09
Other short-term liabilities	19.712.496	17.815.415	7.343.259	13.106.720	Gross Profit / (loss)	9.801.497	2.422.222	12.223.719	9.363.921	2.679.630	12.043.55
Liabilities relating to non current assets held for sale	0	0	10.907.459	0	Profit /(loss) before tax, financing and investment results	2.743.208	1.448.588	4.191.796	4.233.183	1.638.477	5.871.66
Total Liabilities (d)	54.143.403	49.586.234	45.534.942	40.919.033	Profit /(loss) before tax	2.214.770	1.327.300	3.542.070	3.875.514	1.611.946	5.487.46
TOTAL LIABILITIES & EQUITY (e) = (c) + (d)	116.880.241	115.969.121	106.649.757	105.600.270	Less Tax	611.364	309.557	920.920	1.146.677	375.942	1.522.61
,					Profit / (loss) after tax	1.603.406	1.017.743	2.621.150	2.728.838	1.236.003	3.964.84
CTATEMENT OF CHANCES IN	N FOURTY / semantidated as										
STATEMENT OF CHANGES IN	N EQUITY (consolidated ar	na company)			Attributable to:						
Amo	ounts in EURO				Company shareholders						
	GROL	ID	COMPA	NV	Minority interests	1.603.406	1.017.743	2.621.150	2.728.838	1.236.003	3.964.84
	OKOC		COMITA		willonly interests	0	0	0	0	0	(
	30/6/2008	30/6/2007	30/6/2008	30/6/2007	Earnings after tax per share -basic (in €)	0,0648	0,0411	0,1059	0,1103	0,0499	0,1602
Equity Balance (as of 01/01/2008 and 01/01/2007 respectively)	66.382.888	54.699.996	64.681.236	54.280.707	Profit / (loss) before tax, financing and investment results and	3.314.925	1.519.238	4.834.163	4.668.643	1.696.119	6.364.76
Profit / (loss) for the year after tax	3.049.774	4.631.244	2.621.150	3.964.841	depreciation	0.011.720	1.017.200	1.551.165	1.000.010	1.070.117	0.551.76.
Share capital increase/decrease	0	198.553		0			COMPANY			COMPANY	
Dividends distributed (profits)	-6.685.079	-4.586.257	-6.187.572	-4.331.300		Cotinued	01.04 - 30.6.2008 Discontinued		Cotinued	01.04 - 30.6.2007 Discontinued	
Exchange differences	-10.745	76.264				Operations	Operations	Total	Operations	Operations	Total
Net income recognized directly in equity Purchase/(sales) of own shares					Turnover (Sales)	8.287.222	6.653.123	14.940.345	7.553.170	4.709.607	12.262.776
Equity closing balance (as of 30.06.2008 and 30.06.2007 respectively)									7.333.170	4.707.007	
	62.736.838	55.019.799	61.114.814	53.914.248				6.542.119	5.185.749	1.679.705	6.865.454
Equity dosing balance (as of 30.00.2000 and 30.00.2007 respectively)	62.736.838	55.019.799	61.114.814	53.914.248	Gross Profit / (loss)	5.345.997 1.091.170	1.196.121	6.542.119 1.657.843	5.185.749 2.277.581	1.679.705 997.963	
			<u>61.114.814</u>	53.914.248		5.345.997					6.865.454 3.275.545 2.980.833
CASH FLOW STATEME	ENT(consolidated and com		61.114.814	53.914.248	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax	5.345.997 1.091.170 764.994 282.499	1.196.121 566.673 583.812 132.476	1.657.843 1.348.806 414.975	2.277.581 2.054.611 761.082	997.963 926.222 247.411	3.275.545 2.980.833 1.008.493
CASH FLOW STATEME	ENT(consolidated and com	pany)			Gross Profit / (loss)  Profit /(loss) before tax, financing and investment results  Profit /(loss) before tax  Less Tax  Profit / (loss) after tax	5.345.997 1.091.170 764.994	1.196.121 566.673 583.812	1.657.843 1.348.806	2.277.581 2.054.611	997.963 926.222	3.275.545 2.980.833 1.008.493
CASH FLOW STATEME	ENT(consolidated and com ounts in EURO GROL 01.01 -	pany) IP 01.01 -	COMPA 01.01 -	NY 01.01 -	Gross Profit / (loss)  Profit /(loss) before tax, financing and investment results  Profit /(loss) before tax  Less Tax  Profit / (loss) after tax  Attributable to:	5.345.997 1.091.170 764.994 282.499 482.495	1.196.121 566.673 583.812 132.476 451.336	1.657.843 1.348.806 414.975 933.831	2.277.581 2.054.611 761.082 1.293.529	997.963 926.222 247.411 <u>678.811</u>	3.275.548 2.980.833 1.008.493 <b>1.972.340</b>
CASH FLOW STATEME Amo	ENT(consolidated and com ounts in EURO GROL	pany)	СОМРА	NY	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders	5.345.997 1.091.170 764.994 282.499	1.196.121 566.673 583.812 132.476	1.657.843 1.348.806 414.975	2.277.581 2.054.611 761.082	997.963 926.222 247.411	3.275.548 2.980.833 1.008.493 <b>1.972.34</b> 0
CASH FLOW STATEME	ENT(consolidated and com ounts in EURO GROU 91.01 - 30.6.2008	pany) IP 01.01 -	COMPA 01.01 -	NY 01.01 -	Gross Profit / (loss)  Profit /(loss) before tax, financing and investment results  Profit /(loss) before tax  Less Tax  Profit / (loss) after tax  Attributable to:	5.345.997 1.091.170 764.994 282.499 482.495	1.196.121 566.673 583.812 132.476 <b>451.336</b> 451.336	1.657.843 1.348.806 414.975 933.831 933.831 0	2.277.581 2.054.611 761.082 1.293.529	997.963 926.222 247.411 <b>678.811</b> 678.811	3.275.54( 2.980.83; 1.008.49; <b>1.972.34</b> ( 1.972.34)
CASH FLOW STATEMS Amo  Cash flows from operating activities Net profit before taxation(continued activities)	ENT(consolidated and com ounts in EURO GROU 01.01 - 30.6.2008 4.222.429	01.01 - 30.6.2007 6.367.690	COMPAI 01.01 - 30.6.2008 2.214.770	01.01 - 30.6.2007 3.875.514	Gross Profit / (loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and	5.345,997 1.091.170 764,994 282,499 <b>482,495</b> 482,495 0	1.196.121 566.673 583.812 132.476 <b>451.336</b> 451.336 0 0,0182	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0,0523	997.963 926.222 247.411 <b>678.811</b> 678.811 0	3.275.54! 2.980.83: 1.008.49: <b>1.972.34!</b> 1.972.34!
CASH FLOW STATEME Amo Cash flows from operating activities	ENT(consolidated and com ounts in EURO GROU 91.01 - 30.6.2008	pany) IP 01.01 - 30.6.2007	COMPAI 01.01 - 30.6.2008	NY <u>01.01 -</u> 30.6.2007	Gross Profit / (loss)  Profit /(loss) before tax, financing and investment results  Profit / (loss) before tax  Less Tax  Profit / (loss) after tax  Attributable to:  Company shareholders  Minority interests  Earnings after tax per share -basic (in €)	5.345,997 1.091.170 764.994 282.499 482.495 482.495 0 0,0195	1.196.121 566.673 583.812 132.476 <b>451.336</b> 451.336	1.657.843 1.348.806 414.975 933.831 933.831 0	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0	997.963 926.222 247.411 <b>678.811</b> 678.811	3.275.54! 2.980.83: 1.008.49: <b>1.972.34!</b> 1.972.34!
CASH FLOW STATEMS Amo  Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation	ENT(consolidated and comounts in EURO GROU 91.01 - 30.6.2008 4.222.429 0 865.968	pany)  01.01 - 30.6.2007  6.367.690  0 649.233	COMPAI 01.01 - 30.6.2008 2.214.770 1.327.300 571.717	01.01 - 30.6.2007 3.875.514 1.611.946 435.460	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit / (loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation	5.345.997 1.091.170 764.994 282.499 482.495 0 0.0195 1.387.063	1.196.121 566.673 583.812 132.476 451.336 451.336 0 0,0182 604.500	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0,0523	997.963 926.222 247.411 <b>678.811</b> 678.811 0	3.275.548 2.980.83 1.008.499 <b>1.972.34</b> 0 1.972.340 0,0797
CASH FLOW STATEMS Ame Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions	ENT(consolidated and com ounts in EURO GROU 91.01 - 30.6.2008 4.222.429 0 865.968 58.023	pany)  01.01 30.6.2007  6.367.690  0  649.233 34.200	COMPA 91.01 - 30.6.2008 2.214.770 1.327.300 571.717 41.461	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334	Gross Profit / (loss)  Profit /(loss) before tax, financing and investment results  Profit / (loss) before tax  Less Tax  Profit / (loss) after tax  Attributable to:  Company shareholders  Minority interests  Earnings after tax per share -basic (in €)  Profit / (loss) before tax, financing and investment results and depreciation	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0 0.0195 1.387.063	1.196.121 566.673 583.812 132.476 451.336 451.336 0 0,0182 604.500	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0,0523 2.498.470	997.963 926.222 247.411 <b>678.811</b> 678.811 0	3.275.548 2.980.83 1.008.499 <b>1.972.34</b> 0 1.972.340 0,0797
CASH FLOW STATEME  Amo  Cash flows from operating activities  Net profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for  Depreciation  Provisions  Currency translation differences	ENT(consolidated and com ounts in EURO GROU 91.01 - 30.6.2008 4.222.429 0 865.968 58.023 -6.620	pany)  IP  01.01 - 30.6.2007  6.367.690  0  649.233  34.200 -80.246	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387	Gross Profit / (loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share - basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0.0195 1.387.063	1.196.121 566.673 583.812 132.476 451.336 451.336 0 0,0182 604.500	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0,0523 2.498.470	997.963 926.222 247.411 <b>678.811</b> 678.811 0	3.275.54! 2.980.83: 1.008.49: <b>1.972.34!</b> 1.972.34!
Cash flows from operating activities  Net profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for Depreciation  Provisions  Currency translation differences Income/Loss from associates	ENT(consolidated and com ounts in EURO GROL 01.01 - 30.6.2008 4.222.429 0 865.968 58.023 -6.620 4.759	Pany)  10  11  10  10  10  10  10  10  10  1	COMPAI 91.01- 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0.0195 1.387.063  JCIAL STATEMEN in each included in the note 6.4.	1.196.121 566.673 583.812 132.476 <b>451.336</b> 451.336 451.336 0 0,0182 604.500	1.657.843 1.348.806 414.975 933.831 933.831 0,0,0377 1.991.563	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0.0523 2.498.470	997.963 926.222 247.411 <b>678.811</b> 678.811 0 0,0274 1.028.939	3.275.54! 2.980.83: 1.008.49: <b>1.972.34!</b> 1.972.34!
Cash flows from operating activities  Net profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for Depreciation  Provisions  Currency translation differences Income/Loss from associates  Proceeds of sale of assets	ENT(consolidated and com ounts in EURO GROU 91.01 - 30.6.2008 4.222.429 0 865.968 58.023 -6.620	pany)  IP  01.01 - 30.6.2007  6.367.690  0  649.233  34.200 -80.246	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0 0.0195 1.387.063  ACIAL STATEMEN in each included in the note 6.4. Financial Statements	1.196.121 566.673 583.812 132.476 451.336 451.336 0 0.0182 604.500 TS ne consolidated final	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0.0523 2.498.470 s well as the	997.963 926.222 247.411 <b>678.811</b> 0 0,0274 1,028.939	3.275.54 2.980.83: 1.008.49; <b>1.972.34</b> ( 1.972.34( 0.0797 3.527.40(
CASH FLOW STATEMS Ame  Cash flows from operating activities  Net profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for Depreciation  Provisions  Currency translation differences  Income/Loss from associates  Proceeds of sale of assets  Depreciation of government grant	ENT(consolidated and comounts in EURO  GROU 01.01- 30.6.2008  4.222.429  0  865.968 58.023 -6.620 4.759 -2.000 -17.783	Pany)  01.01- 30.6.2007  6.367.690  0  649.233 34.200 -80.246 1.693 -200 -5.749	COMPAI 01.01- 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387 0 -200	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0 0.0195 1.387.063  ACIAL STATEMEN in each included in the note 6.4. Financial Statements	1.196.121 566.673 583.812 132.476 451.336 451.336 0 0.0182 604.500 TS ne consolidated final	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0.0523 2.498.470 s well as the	997.963 926.222 247.411 <b>678.811</b> 0 0,0274 1,028.939	3.275.54 2.980.83: 1.008.49; <b>1.972.34</b> ( 1.972.34( 0.0797 3.527.40(
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property	ENT(consolidated and com- ounts in EURO GROU Q1.01	01.01- 30.6.2007 6.367.690 0 649.233 34.200 -80.246 1.693 -200	COMPAI 91.01 - 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387 0 -200	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3	5.345,997 1.091,170 764,994 282,499 482,495 482,495 0 0,0195 1.387,063  JCIAL STATEMEN in each included in Ithe note 6.4. Financial Statements r included . Informati	1.196.121 566.673 583.812 132.476 451.336 451.336 0,0182 604.500  TS ne consolidated finar as as of December 31 on for the tax unaudo	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0.0523 2.498.470 s well as the	997.963 926.222 247.411 <b>678.811</b> 0 0,0274 1,028.939	3.275.54 2.980.83 1.008.49 1.972.34 1.972.34 0.0797 3.527.40
Cash flows from operating activities  Net profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for Depreciation  Provisions  Currency translation differences Income/Loss from associates  Proceeds of sale of assets  Depreciation of government grant  Revaluation of Investment property  Dividents received	ENT(consolidated and comounts in EURO  GROU 91.01 - 30.6.2008  4.222.429  0  865.968 58.023 -6.620 4.759 -2.000 -11.7.83 0 -12.810	01.01-30.6.2007 6.367.690 0 649.233 34.200 -80.246 1.693 -200 -5.749 0 -8.674	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0	NY 01.01 - 30.6.2007  3.875.514  1.611.946  435.460 26.334 -56.387 0 -200 0 0 -8.674	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr	5.345,997 1.091,170 764,994 282,499 482,495 482,495 0 0,0195 1.387,063  JCIAL STATEMEN in each included in Ithe note 6.4. Financial Statements r included . Informati	1.196.121 566.673 583.812 132.476 451.336 451.336 0,0182 604.500  TS ne consolidated finar as as of December 31 on for the tax unaudo	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0 0.0523 2.498.470 s well as the	997.963 926.222 247.411 <b>678.811</b> 0 0,0274 1,028.939	3.275.54 2.980.83 1.008.49 1.972.34 1.972.34 0.0797 3.527.40
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property	ENT(consolidated and com ounts in EURO GROU J1.01 - 30.6.2008 4.222.429 0 865.968 58.023 -6.620 4.759 -2.000 -17.783 0	01.01-30.6.2007 6.367.690 0 649.233 34.200 -80.246 1.693 -200 -5.749 0 -8.674	COMPAI 91.01 - 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0	91.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387 0 -200 0 -8.674	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr following the full repayment of the related bank loans.	5.345,997 1.091,170 764,994 282,499 482,495 482,495 0 0,0195 1.387.063  JCIAL STATEMEN in each included in the note 6.4. Financial Statements or included. Informative notations in the amount of the statements of the statement of t	1.196.121 566.673 583.812 132.476 451.336 451.336 451.336 0 0,0182 604.500 TS ne consolidated final is as of December 31 on for the tax unaucuount of € 3.228.174	1.657.843 1.348.806 414.975 933.831 933.831 0.0,0377 1.991.563 ncial statements a	2.277.581 2.054.611 761.082 1.293.529 0.0523 2.498.470 s well as the istently applied he tented in detail	997.963 926.222 247.411 678.811 678.811 0 0,0274 1.028.939 erein.	3.275.54 2.980.83 1.008.49 1.972.34 1.972.34 0.0797 3.527.40
Cash flows from operating activities  Ret profit before taxation(continued activities)  Net profit before taxation(discontinued activities)  Adjustments for Depreciation  Provisions  Currency translation differences Income/Loss from associates  Proceeds of sale of assets  Depreciation of government grant  Revaluation of Investment property  Dividents received  Profit from acquired company	ENT(consolidated and comounts in EURO  GROU 91.01 - 30.6.2008  4.222.429  0  865.968 58.023 -6.620 4.759 -2.000 -11.7.83 0 -12.810	01.01-30.6.2007 6.367.690 0 649.233 34.200 -80.246 1.693 -200 -5.749 0 -8.674	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0	NY 01.01 - 30.6.2007  3.875.514  1.611.946  435.460 26.334 -56.387 0 -200 0 0 -8.674	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0 0.0195 1.387.063  ICIAL STATEMEN in each included in the note 6.4. Financial Statements r included . Informati	1.196.121 566.673 583.812 132.476 451.336 451.336 0,0182 604.500  TS ne consolidated finance as as of December 31 on for the tax unaucuount of € 3.228.174 stantially affect the	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a 1, 2007 were cons dited years is pres	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0.0523 2.498.470 s well as the istently applied he ented in detail ir	997.963 926.222 247.411 678.811 678.811 0 0,0274 1.028.939 erein.	3.275.54 2.980.83 1.008.49 1.972.34 1.972.34 0.0797 3.527.40
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property Dividents received Profit from acquired company Interest received	ENT(consolidated and comounts in EURO  GROU 91.01 - 30.6.2008  4.222.429  0  865.968 58.023 -6.620 -1.7.783 0 -12.810 0 -18.810	Deany)  DI.01 30.6.2007  6.367.690  0  649.233  34.200  -80.246  1.693  -200  -5.749  0  -8.674  0  -3.096	COMPA 01.01 - 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0 0	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387 0 -200 0 0 -8.674 0 -3.096	Gross Profit / (loss) Profit /(loss) before tax Profit /(loss) before tax Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr following the full repayment of the related bank loans. 5. There are no legal or arbitration decisions pending against the con-	5.345,997 1.091,170 764,994 282,499 482,495 482,495 0 0,0195 1.387,063  In each included in the note 6.4. Financial Statements r included . Informati renotations in the arm mpany that could subly years is amounting	1.196.121 566.673 583.812 132.476 451.336 451.336 0,0182 604.500  TS ne consolidated finar as as of December 31 on for the tax unaucuount of € 3.228.174 stantially affect the electric to € 300.000 and electric to € 300.000 an	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a 1, 2007 were consditted years is pres ,01. Legal proceed company's or the € 350.000 respect	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0.0523 2.498.470 s well as the istently applied he ented in detail ir	997.963 926.222 247.411 678.811 678.811 0 0,0274 1.028.939 erein.	3.275.54; 2.980.83; 1.008.49; <b>1.972.34</b> ; 1.972.34; 0.0797 3.527.40;
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property Dividents received Profit from acquired company Interest received Interest expense Operating profit before working capital changes (Increase) /Decrease in inventories	ENT(consolidated and comounts in EURO  GROU 91.01 - 30.6.2008  4.222.429  0  865.968 58.023 -6.620 -1.7.783 0 -12.810 0 -18.810	Deany)  DI.01 30.6.2007  6.367.690  0  649.233  34.200  -80.246  1.693  -200  -5.749  0  -8.674  0  -3.096	COMPA 01.01 - 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0 0	01.01 - 30.6.2007 3.875.514 1.611.946 435.460 26.334 -56.387 0 -200 0 0 -8.674 0 -3.096	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr following the full repayment of the related bank loans. 5. There are no legal or arbitration decisions pending against the cor 6. The provision of the company and the group for the tax-unaudited 7. Number of employees at the end of the current fiscal period:Group 8. In accordance with the resolutions of the Annual General Meeting 8. In accordance with the resolutions of the Annual General Meeting 8.	5.345,997 1.091,170 764,994 282,499 482,495 482,495 0 0,0195 1.387.063  ICIAL STATEMEN in each included in the note 6.4. Financial Statements r included . Informati renotations in the ammany that could sub- 1 years is amounting 521 (year 2007, 42) dated 29.05.08,the s	1.196.121 566.673 583.812 132.476 451.336 451.336 451.336 451.336 0,0182 604.500  TS ne consolidated finar s as of December 31 on for the tax unaucuount of € 3.228.174 stantially affect the 100 company 374( ye hareholders of the company 374( ye hareholders of	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a 1, 2007 were cons dited years is pres ,01. Legal proceet company's or the € 350.000 respect are 2007, 371). company approver	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0.0.523 2.498.470 s well as the sistently applied he ented in detail ir dings to lift these Group's financial ively	997.963 926.222 247.411 678.811 0 0,0274 1.028.939 erein. othe interim financi	3.275.54; 2.980.83; 1.008.49; 1.972.34f ( 0,0797 3.527.40f  al statements n initiated,
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property Dividents received Profit from acquired company Interest received Interest received Operating profit before working capital changes (Increase) //Decrease in inventories (Increase) //Decrease in trade receivables	ENT(consolidated and comounts in EURO  GROU  91.01- 30.6.2008  4.222.429  0  865.968 58.023 -6.620 4.759 -2.000 -17.783 0 -12.810 0 -18.810 1.010.380  -1.005.598 -4.621.286	Deany)  10  11  20.6.2007  6.367.690  0  649.233  34.200  -80.246  1.693  -200  -5.749  0  -8.674  0  -3.096  657.694  -148.541  1.168.017	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0 0 -12.810 0 -11.612 552.861	01.01 - 30.6.2007  3.875.514  1.611.946  435.460  26.334  -56.387  0  -200  0  -8.674  0  -3.096  369.438  -32.883  1.293.239	Gross Profit / (loss) Profit /(loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr following the full repayment of the related bank loans. 5. There are no legal or arbitration decisions pending against the cor 6. The provision of the company and the group for the tax-unaudited 7. Number of employees at the end of the current fiscal period:Group 8. In accordance with the resolutions of the Annual General Meeting and its transfer to the 100% subsidiary company under the corporate	5.345.997 1.091.170 764.994 282.499 482.495 482.495 0 0.0195 1.387.063  ICHAL STATEMEN in each included in the note 6.4. Financial Statements r included . Informati renotations in the amminishment of the same statement o	1.196.121 566.673 583.812 132.476 451.336 451.336 0,0182 604.500  TS ne consolidated finants as as of December 31 on for the tax unaucuount of € 3.228.174 stantially affect the equito € 300.000 and the stantially affect the equito € 000 Company 374( ye hareholders of the coukins = 1000 Company	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  notial statements a 1, 2007 were cons dited years is pres company's or the € 350.000 respect ear 2007, 371). company approves S LAPPAS CONSTR	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0.0523 2.498.470  s well as the istently applied he ented in detail ir detail	997.963 926.222 247.411 678.811 0 0.0274 1.028.939 erein. In the interim financi burdens have bee position.  Less of the construct E** (ex KLTH Carpe	3.275.54; 2.980.83; 1.008.49; 1.972.344; 1.972.344; 0.0797; 3.527.404; al statements n initiated,
Cash flows from operating activities Net profit before taxation(continued activities) Net profit before taxation(discontinued activities) Adjustments for Depreciation Provisions Currency translation differences Income/Loss from associates Proceeds of sale of assets Depreciation of government grant Revaluation of Investment property Dividents received Profit from acquired company Interest received Interest expense Operating profit before working capital changes (Increase) / Decrease in inventories (Increase) / Decrease in trade receivables Increase((Decrease) in trade payables	ENT(consolidated and comounts in EURO  GROU  91.01 - 30.6.2008  4.222.429  0  865.968 58.023 -6.620 -1.7.83 0 -11.7.83 0 -12.810 0 -18.810 1.010.380 -1.005.598 -4.621.286 17.346	01.01- 30.6.2007 6.367.690 0 649.233 34.200 -80.246 1.693 -200 -5.749 0 -8.674 0 -3.096 657.694	COMPAI 91.01 30.6.2008 2.214.770 1.327.300 571.717 41.461 -6.620 0 0 -12.810 0 -11.612 552.861 -538.342 1.158.751 -1.749.534	01.01 - 30.6.2007  3.875.514  1.611.946  435.460 26.334 -56.387 0 -200 0 -8.674 0 -3.096 369.438  -32.883 1.293.239 -1.986.253	Gross Profit / (loss) before tax, financing and investment results Profit /(loss) before tax Less Tax Profit / (loss) after tax Attributable to: Company shareholders Minority interests Earnings after tax per share -basic (in €) Profit / (loss) before tax, financing and investment results and depreciation  ADDITIONAL INFORMATION AND NOTES TO THE FINAN 1. The Group subsidiaries and the Group's shareholding percentage companies residense and the consolidation method are presented in 2. The principal accounting policies adopted in the preparation of the 3. The Company has undergone tax audits up to the 2004 fiscal year for the period 01.01-30.06.08 note 8.3 4. Parent company and Group assets are burdened with mortgage pr following the full repayment of the related bank loans. 5. There are no legal or arbitration decisions pending against the cor 6. The provision of the company and the group for the tax-unaudited 7. Number of employees at the end of the current fiscal period:Group 8. In accordance with the resolutions of the Annual General Meeting and its transfer to the 100% subsidiary company under the corporate pursuant to L.2166/1993 and Transformation Balance sheet as at 31.	5.345,997 1.091.170 764.994 282.499 482.495 482.495 482.495 1.387.063  SIGIAL STATEMEN in each included in the the note 6.4. Financial Statements or included. Information in the ammany that could subtract the contact of the contact	1.196.121 566.673 583.812 132.476 451.336 451.336 451.336 0.0.182 604.500  TS ne consolidated finar s as of December 31 on for the tax unaucular of € 3.228.174 stantially affect the to € 300.000 and to 0) Company 374 ( ye hareholders of the c UKINAS – IOANNI's on sector represents	1.657.843 1.348.806 414.975 933.831 933.831 0 0,0377 1.991.563  ncial statements a 1, 2007 were cons dited years is pres ,01. Legal proceet company's or the € 350.000 respect tar 2007, 371). company approve to LAPPAS CONSTR s above 30% of the	2.277.581 2.054.611 761.082 1.293.529 1.293.529 0.00523 2.498.470  s well as the element of in detail in d	997.963 926.222 247.411 678.811 0 0.0274 1.028.939 erein. the interim financi burdens have bee position. eess of the construct E " (ex KLTH Carpe over of the previou	3.275.54; 2.980.83; 1.008.49; 1.972.344  1.972.344  1.972.346  0.0797 3.527.404  al statements n initiated,
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THE CHAIRMAN OF THE BOARD OF DIRECTORS

IOANNIS KLOUKINAS ID # X-366775