

PC SYSTEMS									
FINANCIAL DATA & INFORMATION FOR THE PERIOD FROM JANUARY 1, 2007 UNTIL SEPTEMBER 30, 2007									
(Published according to Law 2190 Article 135 by corporations compiling annual and interim financial statements according to I.A.S.)									
The figures and the information given below aim to offer summary information about the financial position and the financial results of PC SYSTEMS S.A. We therefore advice the reader, before making any investment decision or other transaction with the Company, to visit the company's website (www.pcsystems.gr) in which the corresponding financial statements according to International Accounting Standards, are posted together with the report of the certified auditor-accountant whenever the latter is required.									
Company's Headquarters' address: PENTELIS 14, 151 26, MAROUSI			Review Report format: Agreed			Duration: 12 months			End of Fiscal Period: 31/12/2007
Prefecture Registration Number: 15699/06/8/87/33			Company's Website: http://www.pcsystems.gr			Tax Code Number: 094212280			Consolidated and Parent Annual Financial Statements: 8th and 19th respectively
Supervising Authority: Growth & Development Ministry			Board of Directors Composition			President & Managing Director: Konstantinos Vourdakis			Executive members: Vasileios Orfanos
Approval date of the annual financial statements: 11/21/2007			Certified Auditor: Leonidas Maouromitis			Independent-non executive members: Stilianos Pamiadakis			Konstantinos Karakostas
Auditor Company: BAKER TILLY HELLAS AE									
1. FINANCIAL STATEMENT					3. CASH FLOW STATEMENT INFORMATION				
INVESTING COMPANY					INVESTING COMPANY				
THE COMPANY					THE COMPANY				
(Amounts in Euros)	09/30/2007	12/31/2006	09/30/2007	12/31/2006	(Amounts in Euros)	1/1-09/30-2007	1/1-09/30-2006	1/1-09/30-2007	1/1-09/30-2006
ASSETS					Cash Flow of Operating activities				
Fixed assets	228.099	382.839	228.099	382.839	Lesses / Profits before tax	-432.470	-1.911.881	-336.883	-1.888.618
Current Assets					Plus / less adjustments for:				
Stocks	819.199	1.273.458	819.199	1.273.458	Depreciation	161.740	226.412	161.740	226.412
Customers & Other Receivables	23.191.252	17.157.384	23.191.252	17.157.384	Provisions	0	0	0	0
Other assets	2.663.374	5.021.236	2.761.183	5.061.733	Exchange rate differences	0	0	0	0
TOTAL ASSETS	26.901.924	23.834.917	26.999.733	23.875.414	Investment activities results	0	0	0	0
					Interest charges & Related expenses	814.063	920.731	814.063	920.731
					Plus / less adjustments for changes of Working capital accounts related to the Operational activities:				
LIABILITIES					Decrease / (increase) in inventories	454.259	-284.718	454.259	-284.718
Long-term liabilities	1.472.164	626.695	1.472.164	626.695	Decrease / (increase) in receivables	-4.687.739	-3.371.198	-4.783.225	-3.394.461
Short-term bank obligations	15.925.857	14.853.212	15.925.857	14.853.212	Increase / (decrease) in payables (except banks)	1.073.622	629.886	1.073.622	629.886
Other short-term liabilities	8.457.576	8.229.423	8.457.576	8.229.423	Less:				
Total Liabilities (a)	25.855.597	23.709.330	25.855.597	23.709.331	Interest charges & Paid Related expenses	-543.116	-197.091	-543.116	-197.091
Share capital	4.699.770	4.699.770	4.699.770	4.699.770	Paid taxes	-463.034	0	-463.034	0
Other Owners Equity of the Company's Shareholders	3.622.106	-4.563.607	-3.555.634	-4.533.687	Inflow / outflow from operating activities (a)	-3.620.675	-3.987.859	-3.620.674	-3.987.859
Total Owners Equity of the Company's Shareholders	1.077.664	136.163	1.144.136	166.083	Cash Flow of Investing activities				
Minority Rights	-31.337	-10.576	0	0	Acquisition of Subsidiaries, Affiliated, Joint Ventures and other investments	0	-21.439	0	-21.439
Equity Total	1.046.327	125.587	1.144.136	166.083	Proceeds from interest	1.331	-11.597	-66.527	-11.597
TOTAL LIABILITIES	26.901.924	23.834.917	26.999.733	23.875.414	share sales	1.775.000	0	1.775.000	0
					Collections of sales from Intangible & Tangible fixed assets	9.528	80.180	9.528	80.180
					Proceeds from Intangible & Tangible assets	1.331	0	1.331	0
					Collected dividends	1.723	0	1.723	0
					Inflow / outflow from investing activities (b)	1.721.055	47.144	1.721.055	47.144
					Cash Flow of Financing activities				
					Proceeds of share capital increase	0	0	0	0
					Proceeds of issued/accrued loans	6.507.000	4.978.125	6.507.000	4.978.125
					Full payment of loans	-5.410.669	-942.875	-5.410.669	-942.875
					Full payments of financing liabilities (amortization)	0	0	0	0
					Dividends paid	0	0	0	0
					Inflow / outflow from financing activities	1.096.331	4.035.250	1.096.331	4.035.250
					Increase / (decrease) to cash and cash equivalents	-803.289	94.535	-803.288	94.535
					Cash and cash equivalents opening balance	1.383.217	1.383.217	1.383.217	1.383.839
					Cash and cash equivalents closing balance	579.928	1.227.374	579.929	1.227.374
2. INCOME STATEMENT FOR THE PERIOD 01/01 TO 09/30/2007									
INVESTING COMPANY									
THE COMPANY									
(Amounts in Euros)	1/1-09/30-2007	1/1-09/30-2006	01/1-09/30-2007	01/1-09/30-2006	(Amounts in Euros)	1/1-09/30-2007	1/1-09/30-2006	01/1-09/30-2007	01/1-09/30-2006
Total Turnover	14.370.309	13.197.246	14.370.309	13.197.246	Proceeds of share capital increase	0	0	0	0
Gross profit / (loss)	6.085.698	3.906.088	6.085.699	3.906.088	Proceeds of issued/accrued loans	6.507.000	4.978.125	6.507.000	4.978.125
Profit before tax, financial and investment expenses and depreciation (EBITDA)	638.919	-741.475	638.919	-741.475	Full payment of loans	-5.410.669	-942.875	-5.410.669	-942.875
Profit before tax, financial and investment results	477.180	-967.888	477.180	-967.888	Full payments of financing liabilities (amortization)	0	0	0	0
Profit / (loss) before tax	-432.470	-1.911.881	-432.470	-1.911.881	Dividends paid	0	0	0	0
Less Tax	-172.897	0	-172.897	0	Inflow / outflow from financing activities	1.096.331	4.035.250	1.096.331	4.035.250
Profit / (loss) after tax from continuing operations	-605.367	-1.911.881	-509.780	-1.888.618	Increase / (decrease) to cash and cash equivalents	-803.289	94.535	-803.288	94.535
Profit / (loss) after tax from discontinuing operations	78.125	-117.053	-	-	Cash and cash equivalents opening balance	1.383.217	1.383.217	1.383.217	1.383.839
Profit / (loss) after tax from continuing and discontinuing operations	-526.242	-2.028.934	-	-	Cash and cash equivalents closing balance	579.928	1.227.374	579.929	1.227.374
Allocated to:									
Shareholders	-581.281	-1.925.976	-	-	4. INFORMATION FROM THE STATEMENTS OF CHANGES IN EQUITY				
Minority Rights	55.039	-102.958	-	-	INVESTING COMPANY				
Profit after tax per share - basically (in Euro)	-0,48	-0,160	-	-	THE COMPANY				
Proposed dividend per share	-	-	-	-	09/30/2007	09/30/2006	09/30/2007	09/30/2006	
					Equity at the beginning of the period (01/01/2007 and 01/01/2006)	125.587	2.551.198	166.083	2.579.902
					Period's profits / (losses) after taxes	-526.242	-2.028.934	-509.780	-1.888.618
					Increase / (decrease) of the share capital	0	0	0	0
					Distributed dividends	0	0	0	0
					Net amount listed directly to equity	1.502.343	-318.377	1.543.183	-446.901
					Purchase / (sale) of treasury shares	-55.360	-78.300	-55.350	-78.300
					Equity at the end of the period (09/30/2007 and 09/30/2006)	1.046.328	125.587	1.144.136	166.083
5. ADDITIONAL INFORMATION									
1. The Companies of the Group and corresponding location and participation percentages as included in the consolidated financial statements:									
With the full consolidation method									
PC SYSTEMS SA	Participation	Installation country							
	Parent	Greece							
With the net worth consolidation method									
JOINT VENTURE QNR - PC SYSTEMS	49%	Greece							
JOINT VENTURE PC SYSTEMS SA-QNR - COMP. SOLUTIONS	83.30%	Greece							
JOINT VENTURE QNR - PC SYSTEMS	45.49%	Greece							
JOINT VENTURE QNR - PC SYSTEMS	21.85%	Greece							
2. Due to the adoption of IFRS 5, financials of the current period are not comparable with the "Investing Company" financials for the fiscal year 2006. Especially the Investing Company data for the period 9/30/2006 (Income statement, Cash flow statement, Statement of changes in Equity) exclude the financial data of SAMARAS S.A., consolidated up to 12/31/06 (50% participation). On May 19, 2000, the entire participation percentage of the subsidiary in question was sold.									
Samaras S.A.'s activity is separately presented in the Income Statement on March 31, 2007 as "Activity to be sold" upon application of I.F.R.S. 5, while in the Income Statement of September 30, 2007 it is separately presented as "Discontinued Activity". Detailed figures are included in the Notes to the Financial Statements of September 30, 2007, Note no. 12.									
3. On June 28, 2007 the company sold its participation (30%) in "PANOU S.A."									
4. There are no changes in the Basic Accounting Principles or in the Accounting Estimates.									
5. There are no pledges or any other collateral on the company's assets									
6. The number of employed personnel of the Company amounts to 162, while at the end of the corresponding previous year period was 160 people.									
7. The parent company has been audited by the tax authorities until the fiscal year of 2005. Especially for the tax audit of the fiscal year 1999, the parent company has appealed to the courts. The tax audit for the 6 unaudited fiscal years 2000-2005 ended on 4/26/2007. The four Joint Ventures have not been audited because they began their operations in 2005 and none of them has completed 12 months of operation within 2005.									
8. As per IFRS 24 the cumulative amounts of the purchases and sales of the company from and to its affiliates amount to 543 thousand Euros and 1,456 thousand respectively since the beginning of the period. The balance of the company's receivables from and liabilities to the affiliates as per IFRS 24 amount to Euro 2,723 thousand and -1,744 thousand respectively. The salaries of the Company's BoD members and the management executives since the beginning of the period amount to 428 thousand Euros.									
9. There are no issues disputed at law or under arbitration between legal or administrative bodies, that could significantly affect the company's assets and financial status.									
KONSTANTINOS VOURDAKIS			VASSILIOS ORFANOS			MARINA ALEXANDRIDI			
CHAIRMAN OF THE BOARD			MEMBER OF THE BoD			FINANCIAL MANAGER			
I.D.C. N 141606			I.D.C. N 246104			I.D.C. N 148239			
21/11/2007									