LAMBRAKIS PRESS S.Α.ΔΗΜΟΣΙΟΓΡΑΦΙΚΟΣ ΟΡΓΑΝΙΣΜΟΣ ΛΑΜΠΡΑΚΗ Α.Ε. REG. NO. 1410/06/B/86/40 PREFECTURE OF ATHENS SUMMARY FINANCIAL DATA AND INFORMATION FOR THE PERIOD FROM 1.1.2005 TO 30.6.2005

The data and information belaw aim to a general update on the financial status and the earnings of LAMBRAKIS PRESS SA. We consequently reccomend to the readers before they make any kind of investment decision or they enter into any other transaction with the Company, to look up the corporate site of the company (www.dol.gr) where the interim financial statements provided for by the International Accounting standards along with the review report of the Certified Auditors - Accountants are posted.

COMPANY DATA CUMPAN Y	LAMBRAKIS PRESS	S.A.			CASH	FLOW DATA (Amour THE G		THE CO	<u>MPANY</u>
Registration number	1410/06/B/86/40				<u>.</u>	1.1 30.6.2005	1.1 30.6.2004	1.1 30.6.2005	1.1 30.6.20
ddress of the company's registered office stablishment date	3, CHR. LADA STREE 30/6/1970	T, 10237 ATHENS			Operating cash flow Earnings before tax	141.324,64	(1.767.016,79)	639.094,97	(2.182.634,
rimary business sector	PUBLISHING				Plus / less adjustments for:	,	(, , , , ,	,	,
upervising authority	MINISTRY OF TRADE				Depreciation	5.687.169,94	5.651.192,64	918.037,73	607.555
ax Registration Number	094028358				Earnings from participations Provisions	1.407.758,86	6.698.176,19	1.243.563,78	6.632.14 255.92
	Christos D. Lambra	kis, President of	the Board of Dire	ectors, Stavros P.	Foreign exchange differences	-			
	Psycharis, Vice Pres Arweiler, Member,				Interest paid and related expenses (the difference between interest paid and received)	2.778.617,96	2.798.493,29	460.619,63	260.51
lembers of the Board of Directors	Member, Nikolaos	Chr. Koritsas, Men	nber, Tryfon I. Ko	outalidis, Member,	Plus/less ad				
	Konstantinos D. Lym Grigorios D. Skalkeas		er, Adamantios A. P	epelasis, Member,	j				
					ustments for changes of working capital accounts or Decrease/(increase) of inventories	(1.204.058,49)	(2.747.964,38)	(958.405,83)	(40.23
ne current financial year ends on	31.12.2005				Decrease / (increase) of receivables	(6.447.564,69)	(9.498.413,16)	(5.531.771,39)	(13.300.45
nancial year duration	12 months				(Decrease) / increase of liabilities except banks (and except dividend paid)	12.803.527,40	106.923,09	13.065.288,62	8.149.0
ype of Financial Statements where the summary da	ita Interim accord guard	or 2005				(2 224 206 21)	(2 572 274 04)	(466 460 92)	(242.75
em from ate of approval of the Financial statements where the		er 2005			Less: Interest paid and related expenses paid	(3.324.206,31)	(3.573.374,81)	(466.469,82)	(343.75
ummary data stem from	14.9.2005				Total inflows/ (outflows) from operations (a)	11.842.569,31	(2.331.983,93)	9.369.957,69	38.1
ertified Auditors - Accountants	Charalambos Petropo			(Reg. 13301)					
uditing Firms	SOL S.A. & ERNST 8	YOUNG (HELLAS)	sa		<u>Investments</u>				
ertificate of Certified Auditors - Accountants	Unqualified opinion				Acquisition of affilaites, subsidiaries, joint ventures and other investments	(2.500,00)	(31.937,50)	(7.851.162,84)	
nternet address where the Financial Statements are	www.dol.gr				Proceeds from sales of affiliates, subsidiaries etc.	11.507.957,18	-	11.507.957,18	
osted					Purchase of tangible and intangible fixed assets	(1.072.863,97)	(7.293.999,04)	(513.805,44)	(6.664.04
					Proceeds from sales of tangible and intangible fixed				•
BALA	NCE SHEET DATA (amoun	ts in euros)			assets	30.105,15 545.588,35	1.273.631,91 774.881,52	13.152,04 5.850,19	3.9 1.6
	THE GR	OUP	THE CO	<u>MPANY</u>	Interest received Dividends received	545.566,55	1.014.091,25	5.650,19	1.0
	30.6.2005	31.12.2004	30.6.2005	31.12.2004	Total inflows / (outflows) from investments (b)	11.008.286,71	(4.263.331,86)	3.161.991,13	(6.658.4
SSETS					-				
	222 602 402 44	254 742 450 44	151 107 045 04	150 440 500 0 1	Financial operations				
ixed assets eventories	233.683.163,11 33.169.849,64	254.743.152,11 31.965.791,15	151.187.045,04 5.264.898,46	159.443.569,34 4.306.492,63	Financial operations Proceeds from issued / undertaken loans		10.600.286,31		7.600.0
Receivables from clients	124.866.068,31	118.729.745,48	39.578.072,83	4.306.492,63 34.528.091,64	Loan payoffs	(13.613.250,10)	(5.033.793,60)	(11.000.000,00)	1.000.0
Other assets	15.522.753,12	6.349.904,36	16.428.528,73	14.409.694,29	Payoffs of liabilities from financial leases	(43.147,93)	(162.668,35)	· =	
OTAL ASSETS	407.241.834,18	411.788.593,10	212.458.545,06	212.687.847,90	Dividends paid	(21.609,23)	(203,21)	(21.609,23)	(20
						<u></u>			
					Total inflows / (outflows) from financial operations (c)	(13.678.007,26)	5.403.621,15	(11.021.609,23)	7.599.7
					Net increase / (decrease) of cash and cash equivalents for the period (a) + (b) + (c)	9.172.848,76	(1.191.694,64)	1.510.339,59	979.5
<u>LIABILITIES</u>					Cash and cash equivalents at perod's beginning	6.349.904,36	9.873.428,42	680.456,22	1.492.1
<u>-Moletties</u>						0.543.304,50	3.073.420,42	000.430,22	1.432.1
ong term liabilities	92.872.915,17	98.493.060,88	19.964.542,16	20.991.540,00	Cash and cash equivalents at period's end	15.522.753,12	8.681.733,78	2.190.795,81	2.471.6
Short term bank liabilities	71.143.927,87	78.908.545,46	3.000.000,00	12.500.000,00					
Other short term liabilities	79.013.678,54	65.652.875,07	37.971.240,65	24.660.651,13	CHANGES IN SHA		TY (Amounts in euro	_	
Total Liabilities (a) Shareholders' Equity	243.030.521,58	243.054.481,41	60.935.782,81	58.152.191,13		THE G	ROUP 30.6.2004	THE CO! 30.6.2005	<u>MPANY</u> 30.6.200
Minority rights	138.522.311,53 25.689.001,07	143.353.496,87 25.380.614,82	151.522.762,25	154.535.656,77	Shareholders' equity at the beginning of the period	30.6.2005 168.734.111,69	168.388.706,76	154.535.656,77	154.215.76
					(1.1.2005 and 1.1.2004 respectively)		100.000.700,70	104.000.000,77	
otal equity (b)	164.211.312,60	168.734.111,69	151.522.762,25	154.535.656,77	Valuation from financial assets available for sale	-	=	=	437.0
FOTAL LIABILITIES (A) + (B)	407.241.834,18	411.788.593,10	212.458.545,06	212.687.847,90	Dealuation of financial assets available for sale	(3.227.166,72)	=	=	(437.01
					Consolidation differences	-	-	-	
							E70 E0E 00	-	
					Minority rights	(214.377,28)	576.565,28		
					Minority rights Loss from sale or delauation of participations and securities	(214.377,28)	576.365,26	(3.227.165,95)	
					Loss from sale or delauation of participations and securities Period's earnings after tax	(214.377,28)	(3.963.796,37)	(3.227.165,95)	(4.546.30
					Loss from sale or delauation of participations and securities	-			
					Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end	(1.081.255,09)	(3.963.796,37)	214.271,43	(4.546.30 149.669.46
INCOME	E STATEMENT DATA (Amo	unts in euros)			Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end	(1.081.255,09) 164.211.312,60	(3.963.796,37)	214.271,43	149.669.4
<u>INCOME</u>	E STATEMENT DATA (Amo	unts in euros) <u>THE GR</u>	OUP		Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively)	(1.081.255,09) 164.211.312,60 companies: REGISTERED	(3.963.796,37)	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ	149.669.4 ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ
INCOME		THE GR		1.4 30.6.2004	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE	(3.963.796,37) 165.001.475,67	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΗΣΗΣ	149.669.4 <u>ΑΝΕΛΕΓΚ</u> <u>ΦΟΡΟΛΟΓ</u> <u>ΧΡΗΣΕΙ</u>
	1.1 30.6.2005 146.345.414.60	<u> </u>	1.4 30.6.2005 77.133.232,18	1.4 30.6.2004 78.727.228.05	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following	(1.081.255,09) 164.211.312,60 companies: REGISTERED	(3.963.796,37) 165.001.475,67	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ	149.669.4 ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ
urnover	1.1 30.6.2005 146.345.414,60	THE GR 1.1 30.6.2004 153.613.132,35	1.4 30.6.2005 77.133.232,18	78.727.228,05	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI	(3.963.796,37) 165.001.475,67 ΠΟΣΟΣΤΟ 100,00% 50,50%	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΉΣΗΣ FULL FULL	ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ 3 2
urnover iross profit / (Loss)	1.1 30.6.2005 146.345.414,60 44.409.364,68	1.1 30.6.2004 153.613.132,35 48.101.793,98	1.4 30.6.2005 77.133.232,18 26.360.764,16	78.727.228,05 25.637.608,87	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS	(3.963.796,37) 165.001.475,67 ΠΟΣΟΣΤΟ 100,00% 50,50% 100,00%	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΗΣΗΣ FULL FULL FULL	149.669.4 ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ: 3 2 2
urnover iross profit / (Loss) roft / (Loss) before tax, nancial and invetment earnings	1.1 30.6.2005 146.345.414,60	THE GR 1.1 30.6.2004 153.613.132,35	1.4 30.6.2005 77.133.232,18	78.727.228,05	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI	(3.963.796,37) 165.001.475,67 ΠΟΣΟΣΤΟ 100,00% 50,50%	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΉΣΗΣ FULL FULL	ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ 3 2
urnover iross profit / (Loss) roft / (Loss) before tax, nancial and invetment earnings rofit / (Loss) beofre tax, financial and investment	1.1 30.6.2005 146.345.414,60 44.409.364,68	1.1 30.6.2004 153.613.132,35 48.101.793,98	1.4 30.6.2005 77.133.232,18 26.360.764,16	78.727.228,05 25.637.608,87	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS	(3.963.796,37) 165.001.475,67 ΠΟΣΟΣΤΟ 100,00% 50,50% 100,00%	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΗΣΗΣ FULL FULL FULL	149.669.4 ΑΝΕΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ: 3 2 2
urnover iross profit / (Loss) roft / (Loss) before tax, nancial and invetment earnings rofit / (Loss) beofre tax, financial and investment arnings and depreciation	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06	78.727.228,05 25.637.608,87 4.638.618,74	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΗΣΗΣ FULL FULL FULL FULL	ANEΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ 3 2 2
urnover Gross profit / (Loss) rroft / (Loss) before tax, nancial and invetment earnings rrofit / (Loss) beofre tax, financial and investment arnings and depreciation rrofit / (Loss) before tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74)	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA	(1.081.255,09) 164.211.312,60 164.211.312,60 1 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI ATHENS ATHENS	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΗΣΗΣ FULL FULL FULL FULL FULL FULL FULL FULL	ANEAEΓΚ ΦΟΡΟΛΟΓ ΧΡΉΣΕΙ 3 2 2 3 5 2
Furnover Gross profit / (Loss) Proft / (Loss) before tax, inancial and invetment earnings Profit / (Loss) beofre tax, financial and investment arnings and depreciation Profit / (Loss) before tax ess: Tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73)	THE GR 1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48)	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI ATHENS ATHENS ATHENS	(3.963.796,37) 165.001.475,67 HOXOXTO	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΉΣΗΣ FULL FULL FULL FULL FULL FULL FULL FULL FULL	ANEΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΉΣΕΙ 3 2 2 3 5 2
urnover fross profit / (Loss) froft / (Loss) before tax, nancial and invetment earnings froft / (Loss) beofre tax, financial and investment arnings and depreciation frofit / (Loss) before tax ess: Tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74)	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA	(1.081.255,09) 164.211.312,60 164.211.312,60 1 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI ATHENS ATHENS	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΗΣΗΣ FULL FULL FULL FULL FULL FULL FULL FULL	АНЕЛЕГК ФОРОЛОГ ХРИБЕІ 3 2 2 2 3 5
urnover sross profit / (Loss) troft / (Loss) before tax, nancial and invetment earnings trofit / (Loss) beofre tax, financial and investment armings and depreciation trofit / (Loss) before tax ess: Tax trofit / (Loss) after tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73)	THE GR 1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48)	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI ATHENS ATHENS ATHENS	(3.963.796,37) 165.001.475,67 HOXOXTO	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΉΣΗΣ FULL FULL FULL FULL FULL FULL FULL FULL FULL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΗΣΕΙ 3 2 2 3 5 2
urnover iross profit / (Loss) roft / (Loss) before tax, nancial and invetment earnings rofit / (Loss) beofre tax, financial and investment arnings and depreciation rofit / (Loss) before tax ess: Tax rofit / (Loss) after tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09)	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11)	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA	(1.081.255,09) 164.211.312,60 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS KOROPI ATHENS ATHENS ATHENS ATHENS ATHENS	(3.963.796,37) 165.001.475,67 ΠΟΣΟΣΤΟ 100,00% 50,50% 100,00% 95,50% 95,50% 82,62% 82,62% 82,62%	214.271,43 151.522.762,25 ΜΕΘΟΔΟΣ ΕΝΟΠΟΙΉΣΗΣ FULL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΉΣΕΙ 3 2 2 3 5 5 2 2
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corross profit / (Loss) Frofit / (Loss) before tax, Inancial and invetment earnings Frofit / (Loss) beofre tax, financial and investment Frofit / (Loss) before tax Frofit / (Loss) before tax Frofit / (Loss) after tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014)	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE CON	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0,016	78.727.228.05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0.029)	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SHOP SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA	(1.081.255,09) 164.211.312,60 1 companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEOOAOS ENORIOIHEHS FULL FULL FULL FULL FULL FULL FULL FUL	ANEΛΕΓΚ ΦΟΡΟΛΟΓ ΧΡΉΣΕΙ 3 2 2 3 5 2 2 5 1 4 3
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Furnover Gross profit / (Loss) Proft / (Loss) before tax, inancial and invetment earnings Profit / (Loss) before tax, financial and investment Profit / (Loss) before tax Profit / (Loss) before tax Profit / (Loss) after tax Allocated to: The company's shareholders Alionity rights Profit after tax per share - basic (in euros) Furnover Gros profit / (Loss) Profit / (Loss) before tax,	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE COM 1.1 30.6.2004 71.748.097,84 30.002.750,83	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0.016 1PANY 1.4 30.6.2005 37.720.982,95 14.514.567,29	78.727.228.05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0.029) 1.4 30.6.2004 37.456.306,40 15.530.947,15	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SHOP SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA	(1.081.255,09) 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 175.21 175.	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEOOAOSENOTIONENS FULL FULL FULL FULL FULL FULL FULL FUL	ANEAETK
Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and invetment earnings Profit / (Loss) before tax, financial and investment arnings and depreciation Profit / (Loss) before tax Profit / (Loss) after tax Allocated to: The company's shareholders Alinority rights Profit after tax per share - basic (in euros) Furnover Gross profit / (Loss) Profit / (Loss) before tax, Inancial and investment earnings	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11 (360.593,43)	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE CON 1.1 30.6.2004 71.748.097,84 30.002.750,83 4.102.283,64	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0,016 IPANY 1.4 30.6.2005 37.720.982,95 14.514.567,29 1.162.801,61	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0,029) 1.4 30.6.2004 37.456.306,40 15.530.947,15 1.924.950,23	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SA RAMNET SHOP SA ACTION PLAN SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA HEARST DOL PUBLISHING LTD	(1.081.255,09) 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 174.21	(3.963.796,37) 165.001.475,67 105.001.475,67 100,00% 50,50% 100,00% 95,50% 82,62% 82,62% 82,62% 85,00% 85,15% 99,30% 100,00% 51,00% 50,	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΗΣΗΣ FULL FULL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΉΣΕΙ 3 2 2 2 3 5 2 2 5 1 4 3 2 1 0 0 2
Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and invetment earnings Profit / (Loss) beofre tax, financial and investment arnings and depreciation Profit / (Loss) before tax Profit / (Loss) after tax Allocated to: The company's shareholders Alinority rights Profit after tax per share - basic (in euros) Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and investment earnings Profit / (Loss) before tax, inancial and investment	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE COM 1.1 30.6.2004 71.748.097,84 30.002.750,83	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0.016 1PANY 1.4 30.6.2005 37.720.982,95 14.514.567,29	78.727.228.05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0.029) 1.4 30.6.2004 37.456.306,40 15.530.947,15	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SHOP SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA	(1.081.255,09) 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 175.21 175.	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEOOAOSENOTIONENS FULL FULL FULL FULL FULL FULL FULL FUL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΉΣΕΙ 3 2 2 3 5 2 2 5 1 4 3 2 1 0
Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and invetment earnings Profit / (Loss) beofre tax, financial and investment parnings and depreciation Profit / (Loss) before tax Less: Tax Profit / (Loss) after tax Allocated to: The company's shareholders Alinority rights Profit after tax per share - basic (in euros) Furnover Gros profit / (Loss) before tax, inancial and investment earnings Profit / (Loss) before tax, inancial and investment earnings Profit / (Loss) before tax, financial and investment parnings and depreciation Profit / (Loss) before tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11 (360.593,43)	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE CON 1.1 30.6.2004 71.748.097,84 30.002.750,83 4.102.283,64	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0,016 IPANY 1.4 30.6.2005 37.720.982,95 14.514.567,29 1.162.801,61	78.727.228,05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0,029) 1.4 30.6.2004 37.456.306,40 15.530.947,15 1.924.950,23	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SA RAMNET SHOP SA ACTION PLAN SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA HEARST DOL PUBLISHING LTD	(1.081.255,09) 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 164.211.312,60 174.21	(3.963.796,37) 165.001.475,67 105.001.475,67 100,00% 50,50% 100,00% 95,50% 82,62% 82,62% 82,62% 85,00% 85,15% 99,30% 100,00% 51,00% 50,	214.271,43 151.522.762,25 MEΘΟΔΟΣ ENOΠΟΙΗΣΗΣ FULL FULL	ANEΛΕΓΚ΄ ΦΟΡΟΛΟΓ ΧΡΗΣΕΙ 3 2 2 2 3 5 2 2 5 1 4 3 2 1 0 2
Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and invetment earnings Profit / (Loss) beofre tax, financial and investment arnings and depreciation Profit / (Loss) before tax Profit / (Loss) after tax Allocated to: The company's shareholders Alinority rights Profit after tax per share - basic (in euros) Furnover Gross profit / (Loss) Profit / (Loss) before tax, inancial and investment earnings Profit / (Loss) before tax, inancial and investment earnings Profit / (Loss) before tax, financial and investment arnings and depreciation	1.1 30.6.2005 146.345.414.60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11 (360.593,43) 557.444,30	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE CON 1.1 30.6.2004 71.748.097,84 30.002.750,83 4.102.283,64 4.709.839,51	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0.016 1PANY 1.4 30.6.2005 37.720.982,95 14.514.567,29 1.162.801,61 1.619.130,85	78.727.228.05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0.029) 1.4 30.6.2004 37.456.306,40 15.530.947,15 1.924.950,23 2.251.434,34	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SHOP SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA HEARST DOL PUBLISHING LTD NORTHERN GREECE PUBLISHING SA	(1.081.255,09) 164.211.312,60 I companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS	(3.963.796,37) 165.001.475,67 TOEOETO	214.271,43 151.522.762,25 MEOOAOS ENORIOHEHS FULL FULL FULL FULL FULL FULL FULL FUL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΗΣΕΙ 3 2 2 3 5 2 2 5 1 4 3 2 1 0 2 2
urnover fiross profit / (Loss) roft / (Loss) before tax, nancial and invetment earnings rofit / (Loss) before tax, financial and investment arnings and depreciation rofit / (Loss) before tax ess: Tax rofit / (Loss) after tax illocated to: the company's shareholders tlinority rights rofit after tax per share - basic (in euros) urnover firos profit / (Loss) before tax, nancial and investment earnings rofit / (Loss) before tax, financial and investment arnings and depreciation rofit / (Loss) before tax rofit / (Loss) before tax rofit / (Loss) before tax	1.1 30.6.2005 146.345.414,60 44.409.364,68 2.101.615,29 8.078.883,01 141.324,64 (1.222.579,73) (1.081.255,09) (1.323.777,26) 242.522,17 (0,014) 1.1 30.6.2005 72.044.207,24 26.794.015,11 (360.593,43) 557.444,30 639.094,97	1.1 30.6.2004 153.613.132,35 48.101.793,98 7.485.958,60 13.427.609,02 (1.767.016,79) (2.196.779,58) (3.963.796,37) (4.277.566,49) 313.770,12 (0.053) THE CON 1.1 30.6.2004 71.748.097,84 30.002.750,83 4.102.283,64 4.709.839,51 (2.182.634,02)	1.4 30.6.2005 77.133.232,18 26.360.764,16 3.058.221,06 6.038.457,03 2.976.909,09 (1.754.462,48) 1.222.446,61 1.008.891,21 213.555,40 0,016 1PANY 1.4 30.6.2005 37.720.982,95 14.514.567,29 1.162.801,61 1.619.130,85 2.833.233,13	78.727.228.05 25.637.608,87 4.638.618,74 7.666.206,53 (2.603.116,74) 416.297,63 (2.186.819,11) (2.511.026,98) 324.207,87 (0,029) 1.4 30.6.2004 37.456.306,40 15.530.947,15 1.924.950,23 2.251.434,34 (4.082.287,30)	Loss from sale or delauation of participations and securities Period's earnings after tax shareholders' eauity at period's end (30.6.2005 and 30.6.2004 respectively) The consolidated financial statements include the following NAME SPECIAL PUBLICATIONS SA NEA AKTINA SA MULTIMEDIA SA IRIS PRINTING SA EUROSTAR SA TRIAINA TRAVEL - ST. LAGAS SA DOL DIGITAL SA RAMNET SA RAMNET SHOP SA ACTION PLAN HR SA STUDIO ATA SA MICHALAKOPOULOU SA ELLINIKA GRAMMATA SA MC HELLAS SA ILISSOS PUBLICATIONS SA HEARST DOL PUBLISHING LTD NORTHERN GREECE PUBLISHING SA PAPASOTIRIOU SA	(1.081.255,09) 164.211.312,60 I companies: REGISTERED OFFICE ATHENS MAROUSI ATHENS	(3.963.796,37) 165.001.475,67 TOEOSTO	214.271,43 151.522.762,25 MEGOAOS ENORIOINENE FULL FULL FULL FULL FULL FULL FULL FUL	ANEΛΕΓΚ ΦΟΡΟΛΟΙ ΧΡΉΣΕΙ 3 2 2 2 5 2 5 1 4 3 2 1 0 2 2 1

- 1. The parent company is not audited by tax auditors for the years 2000 until 2004 inclusive, while for the companies included in the consolidation the unaudited years are shown in the table above.

 2. The aggregate figures of purchases and sales of the company to and from the affiliated companies for the periods 30.6.2005 and 30.6.2004 and 40.6.2005 and 30.6.2005 and 30.6.200
- 117 thousand.
 7. On 31.03.2005 the allocation of funds amounting to € 184.618 thousand was completed. The funds were raised from the share capital increase in cash and pre-emptive rights issue (resolution of AGM dated 16.09.1999). The Table of Full Allocation of Raised Capital was published on May 18, 2005 in the newspapers TA NEA and IMERISIA.
 8. The General Meeheling of the Shareholders resolved unanimously to: a) increase the Share Capital by € 111.894.177,13 with the partial capitalization of the «Difference from the issue of shares above par» and in particular: i) by increasing the nominal value of the existing shares from 0,60 euros each to 1,89245996542169 euros each, ii) by issuing 7.700.000 new shares, of nominal value € 1,89245996542169 each and dirbuting them free of payment (bonus) to the Company's shareholders, i.e. 1,02257636122178 new shares per ten (10) existing and b) the consecutive decrease of the share capital by € 111.424.177,13, by decreasing the nominal value of the shares from € 1,89245996542169 per share to € 0,55 per share, to net off losses of previous years amounting to € 103.124.177,13 and returning capital to the shareholders amounting to € 8.300.000 in cash (i.e. € 0,10 per share).

Athens, 14.9.2005

THE GENERAL MANAGER

THE GROUP FINANCIAL MANAGER

THE ACCOUNTING MANAGER

STAVROS P. PSYCHARIS ID No.: L 352089 CHRISTOS D. LAMBRAKIS ID No.: M 154944

THE PRESIDENT OF THE BOARD OF DIRECTORS

THE VICE PRESIDENT OF THE BOARD AND MANAGING DIRECTOR

DAMIANOS Z. HADJIKOKKINOS ID No.: S 147009 NIKOLAOS I. KATSIBRAKIS ID No.: I.107581 THEODOROS D. NTOLOS ID No..: L 296576 Reg..0001984 A' CLASS