

LAMBRAKIS PRESS S.A. 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 below aim to a general update on the financial status and the earnings of LAMBRAKIS PRESS SA. We consequently recommend 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	LAMBRAKIS PRESS S.A. 1410/06/B/86/40 3, CHR. LADA STREET, 10237 ATHENS	CASH FLOW DATA (Amounts in euros)			
		THE GROUP		THE COMPANY	
		1.1. - 30.6.2005	1.1. - 30.6.2004	1.1. - 30.6.2005	1.1. - 30.6.2004
Registration number	1410/06/B/86/40				
Address of the company's registered office	3, CHR. LADA STREET, 10237 ATHENS				
Establishment date	30/6/1970				
Primary business sector	PUBLISHING				
Supervising authority	MINISTRY OF TRADE				
Tax Registration Number	094028358				
Members of the Board of Directors	Christos D. Lambrakis, President of the Board of Directors, Stavros P. Psycharis, Vice President of the Board and Managing Director, Eleni Glykatzis-Arweiler, Member, Ioannis G. Goumas, Member, Leon V. Karapanagiotis, Member, Nikolaos Chr. Koritsas, Member, Tryfon I. Koutalidis, Member, Konstantinos D. Lymberopoulos, Member, Adamantios A. Pepelasis, Member, Grigorios D. Skalkeas, Member.				
The current financial year ends on	31.12.2005				
Financial year duration	12 months				
Type of Financial Statements where the summary data stem from	Interim, second quarter 2005				
Date of approval of the Financial statements where the summary data stem from	14.9.2005				
Certified Auditors - Accountants	Charalambos Petropoulos (Reg. 12001) - Sofia Kalomenidou (Reg. 13301)				
Auditing Firms	SOL S.A. & ERNST & YOUNG (HELLAS) sa				
Certificate of Certified Auditors - Accountants	Unqualified opinion				
Internet address where the Financial Statements are posted	www.dol.gr				

BALANCE SHEET DATA (amounts in euros)	THE GROUP		THE COMPANY	
	30.6.2005	31.12.2004	30.6.2005	31.12.2004
ASSETS				
Fixed assets	233.683.163,11	254.743.152,11	151.187.045,04	159.443.569,34
Inventories	33.169.849,64	31.965.791,15	5.264.898,46	4.306.492,63
Receivables from clients	124.866.068,31	118.729.745,48	39.578.072,83	34.528.091,64
Other assets	15.522.753,12	6.349.904,36	16.428.528,73	14.409.694,29
TOTAL ASSETS	407.241.834,18	411.788.593,10	212.458.545,06	212.687.847,90

LIABILITIES	THE GROUP		THE COMPANY	
	30.6.2005	31.12.2004	30.6.2005	31.12.2004
Long term liabilities	92.872.915,17	98.493.060,88	19.964.542,16	20.991.540,00
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
Total Liabilities (a)	243.030.521,58	243.054.481,41	60.935.782,81	58.152.191,13
Shareholders' Equity	138.522.311,53	143.353.496,87	151.522.762,25	154.535.656,77
Minority rights	25.689.001,07	25.380.614,82	-	-
Total equity (b)	164.211.312,60	168.734.111,69	151.522.762,25	154.535.656,77
TOTAL LIABILITIES (A) + (B)	407.241.834,18	411.788.593,10	212.458.545,06	212.687.847,90

CHANGES IN SHAREHOLDERS' EQUITY (Amounts in euros)	THE GROUP		THE COMPANY	
	30.6.2005	30.6.2004	30.6.2005	30.6.2004
Shareholders' equity at the beginning of the period (1.1.2005 and 1.1.2004 respectively)	168.734.111,69	168.388.706,76	154.535.656,77	154.215.769,70
Valuation from financial assets available for sale	-	-	-	437.012,17
Devaluation of financial assets available for sale	(3.227.166,72)	-	-	(437.012,17)
Consolidation differences	-	-	-	-
Minority rights	(214.377,28)	576.565,28	-	-
Loss from sale or delatuation of participations and securities	-	-	(3.227.165,95)	-
Period's earnings after tax	(1.081.255,09)	(3.963.796,37)	214.271,43	(4.546.302,17)
Shareholders' equity at period's end (30.6.2005 and 30.6.2004 respectively)	164.211.312,60	165.001.475,67	151.522.762,25	149.669.467,53

INCOME STATEMENT DATA (Amounts in euros)	THE GROUP				NAME	REGISTERED OFFICE	ΠΟΣΟΣΤΟ	ΜΕΘΟΔΟΣ ΕΝΟΠΙΩΣΗΣ	ΑΝΕΛΕΓΚΤΕΣ ΦΟΡΟΛΟΓΙΚΑ ΧΡΗΣΤΕΣ
	1.1. - 30.6.2005	1.1. - 30.6.2004	1.4. - 30.6.2005	1.4. - 30.6.2004					
Turnover	146.345.414,60	153.613.132,35	77.133.232,18	78.727.228,05	SPECIAL PUBLICATIONS SA	ATHENS	100,00%	FULL	3
Gross profit / (Loss)	44.409.364,68	48.101.793,98	26.360.764,16	25.637.608,87	NEA AKTINA SA	MAROUSI	50,50%	FULL	2
Profit / (Loss) before tax, financial and investment earnings	2.101.615,29	7.485.958,60	3.058.221,06	4.638.618,74	MULTIMEDIA SA	ATHENS	100,00%	FULL	2
Profit / (Loss) before tax, financial and investment earnings and depreciation	8.078.883,01	13.427.609,02	6.038.457,03	7.666.206,53	IRIS PRINTING SA	KOROPI	70,00%	FULL	3
Profit / (Loss) before tax	141.324,64	(1.767.016,79)	2.976.909,09	(2.603.116,74)	EUROSTAR SA	ATHENS	95,50%	FULL	5
Less: Tax	(1.222.579,73)	(2.196.779,58)	(1.754.462,48)	416.297,63	TRAIANA TRAVEL - ST. LAGAS SA	ATHENS	95,50%	FULL	2
Profit / (Loss) after tax	(1.081.255,09)	(3.963.796,37)	1.222.446,61	(2.186.819,11)	DOL DIGITAL SA	ATHENS	82,62%	FULL	2
Allocated to:					RAMNET SA	ATHENS	82,62%	FULL	5
The company's shareholders	(1.323.777,26)	(4.277.566,49)	1.008.891,21	(2.511.026,98)	RAMNET SHOP SA	ATHENS	82,62%	FULL	2
Minority rights	242.522,17	313.770,12	213.555,40	324.207,87	ACTION PLAN SA	ATHENS	85,00%	FULL	5
Profit after tax per share - basic (in euros)	(0,014)	(0,053)	0,016	(0,029)	ACTION PLAN HR SA	ATHENS	85,15%	FULL	1
					STUDIO ATA SA	MAROUSI	99,30%	FULL	4
					MICHALAKOPOULOU SA	ATHENS	100,00%	FULL	3
					ELLINIKA GRAMMATA SA	ATHENS	51,00%	FULL	2
Turnover	72.044.207,24	71.748.097,84	37.720.982,95	37.456.306,40	MC HELLAS SA	ATHENS	50,00%	PROPORTIONAL	1
Gros profit / (loss)	26.794.015,11	30.002.750,83	14.514.567,29	15.530.947,15	ILISSOS PUBLICATIONS SA	ATHENS	50,00%	PROPORTIONAL	0
Profit / (Loss) before tax, financial and investment earnings	(360.593,43)	4.102.283,64	1.162.801,61	1.924.950,23	HEARST DOL PUBLISHING LTD	ATHENS	50,00%	PROPORTIONAL	2
Profit / (Loss) before tax, financial and investment earnings and depreciation	557.444,30	4.709.839,51	1.619.130,85	2.251.434,34	NORTHERN GREECE PUBLISHING SA	THESSALONIKI	33,30%	NET EQUITY	2
Profit / (Loss) before tax	639.094,97	(2.182.634,02)	2.833.233,13	(4.082.287,30)	PAPASOTIRIOU SA	ATHENS	30,00%	NET EQUITY	1
Less: Tax	(424.823,54)	(2.363.668,15)	(584.169,74)	(296.822,45)	MELLON GROUP SA	ATHENS	50,00%	NET EQUITY	4
Profit / (Loss) after tax	214.271,43	(4.546.302,17)	2.249.063,39	(4.379.109,75)	ARGOS SA	KOROPI	38,70%	NET EQUITY	2

ADDITIONAL DATA AND INFORMATION

- 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.
- 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 amount to € 26.529,99 thousand and € 31.197,85 thousand respectively. The company's balances of liabilities and receivables with the affiliated companies for the periods 30/6/2005 and 30/6/2004 amount to € 16.988,79 and € 25.454,85 respectively.
- The number of employed personnel on 30/6/2005 was: company 836, groups 2,309
- On the fixed assets of affiliated companies there are registered encumbrances amounting to € 98.958 thousand primarily securing long term bank loans of approximately € 68.188 thousand.
- Litigious or under arbitration differences in judicial or arbitral bodies will not have any material effect to the financial standing of the Company and its affiliates.
- a) The analysis of the consolidated turnover per sector of business activity (STAKOD 03) is the following for the period 1.1.05 until 30.6.05: Code 221.2 € 73.093 thousand, code 222.1 € 32.703 thousand, code 633.0 € 10.487 thousand, code 521.4 € 6.003 thousand, code 221.1 € 5.819 thousand, code 922.2 € 5.444 thousand, code 748.4 € 2.773 thousand, code 222.3 € 2.339 thousand, code 222.4 € 1.771 thousand, code 745.0 € 1.591 thousand, code 527.1 € 1.057 thousand, code 515.7 € 692 thousand, code 642.0 € 848 thousand, code 741.5 € 688 thousand, code 514.9 € 222 thousand, code 524.7 € 155 thousand, code 702.0 € 660 thousand. b) The analysis of the parent company's turnover per sector of business activity (STAKOD 03) for the period 1.1.05 until 30.6.05 is the following: code 221.2 € 63.392 thousand, code 521.4 € 5.771 thousand, code 741.5 € 2.764 thousand, code 515.7 € 117 thousand.
- 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.
- The General Meeting 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 of 0,60 euros each to 1,89245996542169 euros each, ii) by issuing 7.700.000 new shares, of nominal value € 1,89245996542169 each and distributing 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).

THE PRESIDENT OF THE BOARD OF DIRECTORS	THE VICE PRESIDENT OF THE BOARD AND MANAGING DIRECTOR	THE GENERAL MANAGER	THE GROUP FINANCIAL MANAGER	THE ACCOUNTING MANAGER
CHRISTOS D. LAMBRAKIS ID No.: M 154944	STAVROS P. PSYCHARIS ID No.: L 352089	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