

FROM JANUARY 1, 2011 TO JUNE 30, 2011

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The data and information below result from the financial statements and aim at an overall presentation of LAMBRAKIS PRESS S.A and Group financial situation and results. We, therefore, propose to readers, prior to any investment choice or transaction with the Company, to visit its web address http://www.dol.gr where the financial statements and the audit report by the chaccountant, when required, are posted. COMPANY DATA

leb address where the Financial Statements are posted http://www.dol.gr/down_fin.htm Charalambos Petropoulos SOL SA Reg. No 12001 Audit Firm SOL SA Type of Auditor's Review Report By consent inancial statements approval date by DOL SA BoD 30-Αυγ-11

	GR	DUP	СОМ	PANY	
FINANCIAL POSITION STATEMENT	30.6.2011	31.12.2010	30.6.2011	31.12.2010	
<u>ASSETS</u>					
Property, plant and equipment	95.551.981,77	98.379.052,17	34.781.346,17	35.212.163,22	
Property investments	591.822,00	591.822,00	11.685.393,53	11.746.899,00	
Intangible assets	1.561.752,02	1.858.647,25	561.276,62	664.514,99	
Available for sale portfolio	1.081.469,49	272.489,16	1.081.469,49	247.568,20	
Other non current assets	22.846.703,15	26.501.195,86	116.034.643,07	119.926.157,17	
Inventories	20.954.429,09	18.392.960,34	3.461.039,44	3.492.784,84	
Loans and advances to customers	49.670.603,98	65.298.516,40	24.002.661,77	24.239.919,16	
Other current assets	23.318.129,27	37.581.804,55	17.372.108,00	22.237.538,63	
TOTAL ASSETS	215.576.890,77	248.876.487,73	208.979.938,09	217.767.545,21	
EQUITY AND LIABILITIES					
Share capital (83.000.000 shares of 0,55 euros nominal value each)	45.650.000,00	45.650.000,00	45.650.000,00	45.650.000,00	
Other equity items	(41.816.418,94)	(23.964.417,75)	39.274.697,59	48.348.243,24	
Total equity of parent company owners (a)	3.833.581,06	21.685.582,25	84.924.697,59	93.998.243,24	
Non controlling interest (b)	(67.917,97)	3.224.930,76	0,00	0,00	
Total equity (c) = (a)+(b)	3.765.663,09	24.910.513,01	84.924.697,59	93.998.243,24	
Long term loans	49.156.599,75	51.062.888,96	18.580.000,00	18.580.000,00	
Provisions and other long term liabilities	31.119.583,90	34.608.738,99	28.547.964,98	29.960.216,96	
Short term loans	76.848.824,90	77.282.004,05	41.687.944,67	40.106.670,23	
Other short term liabilities	54.686.219,13	61.012.342,72	35.239.330,85	35.122.414,78	
Liabilities related to non current assets available for sale	0,00	0,00	0,00	0,00	
Total liabilities (d)	211.811.227,68	223.965.974,72	124.055.240,50	123.769.301,97	
TOTAL EQUITY AND LIABILITIES (c)+(d)	215.576.890,77	248.876.487,73	208.979.938,09	217.767.545,21	
CASH FLOW STATEMENT		OUP	COMPANY		
	1.1 30.6.2011 1.1 30.6.2010		1.1 30.6.2011	1.1 30.6.2010	
Operating activities					
(Losses)/Profit before tax from continuing operations	(16.796.541,95)	(15.198.381,93)	(8.496.066,37)	(10.238.718,97)	
(Losses)/Profit before tax from discontinued operations	(1.473.198,52)	(849.198,12)	0,00	0,00	
Plus / minus adjustments for:					
Depreciations	3.186.053,10	3.272.472,12	786.998,95	793.128,32	
Impairment of tangible and intangible assets					
Provisions	(1.964.119,72)	(1.002.188,49)	(734.192,26)	(976.579,93)	
Fx differences	3.611,52	6.568,67	(6.470,78)	6.211,17	
Results (revenues, expenses, profit and losses) from investment activities	1.517.447,57	(40.661,28)	(479.086,73)	(206.968,30)	
Interest on debt and similar charges (interest charges minus credit interest)		1.895.676.36	2.071.849.13	870.679.87	
Plus/minus adjustments for changes in working capital accounts or	3.771.037,17	1.073.070,30	2.071.049,13	070.077,07	
changes related to operating activities:					
Decrease/ (increase) in inventories	(2.561.468,75)	1.826.780,46	31.745,40	962.594,24	
Decrease / (increase) in receivables	1.144.650,35	5.192.824,51	6.544.487,34	616.850,12	
(Decrease) / increase in liabilities (minus loans)	5.419.545,64	(2.563.347,06)	(5.823.370,53)	1.134.856,85	
Minus:					
Interests on debt and similar paid up charges	(3.867.575,90)	(1.938.258,13)	(2.123.619,78)	(872.616,07)	
Taxes paid	(2.431.148,44)		(2.287.018,33)	(51.152,12)	
Operating cash flows from discontinued operations Total inflow / (outflow) from operating activities (a)	(691.873,27) (14.742.979,20)		0,00 (10.514.743,96)	(7.961.714,82)	
Investing activities	(14.742.575,20)	(0.043.037,22)	(10.314.743,90)	(7.501.714,02)	
Acquisition of subsidiaries, associates, joint ventures and other investments			0,00	(2.240.000,00)	
Purchase of tangible and intangible fixed assets	(532.086,42)		(219.793,46)	(216.945,23)	
Proceeds from tangible and intangible fixed assets sales Proceeds from subsidiaries, jointly controlled entities, associates and	0,00	588.242,05	2.200,00	581.242,00	
securities sale Interests received	1.000.807,46 95.936,73		1.000.807,46 51.770.65	1.936,20	
Dividends received	32.375,00		0,00	87.000,00	
Investment cash flows from discontinued operations	(47.493,38)	(333.810,95)	0,00	0,00	
Total (outflow) / inflow from investing activities (b)	518.939,39	(3.005.654,99)	834.984,65	(1.786.767,03)	
Financing activities Proceeds from loans	4.947.349,70	10.746.324,09	1.581.274,44	13.288.964,28	
Loans repayment Settlement of liabilities from financing leases (amortizations)	(1.906.289,21)		(643.716,30)	(4.304.062,95)	
Dividends paid	0,00	0,00	0,00	0,00	
Financial cash flows from discontinued operations	1.097.899,41	(569.777,07)	0,00	0,00	
Total inflow / (outflow) from financing activities (c)	3.425.800,58	10.135.270,48	937.558,14	8.984.901,33	
Net (decrease) / increase in cash and cash equivalents of the period (a)+(b)+(c)	(10.798.239,23)	(1.519.421,73)	(8.742.201,17)	(763.580,52	
Cash and cash equivalents at the beginning of the period	13.826.032,46	6.617.042,06	9.190.259,42	1.678.766,1	
Cash and cash equivalents at the end of the period	3.027.793,23	5.097.620,33	448.058,25	915.185,65	
STATEMENT OF CHANGES IN EQU	ITY		GR0		
Total equity at the beginning of the period (1.1.2011 and 1.1.2010 respectiv			1.1 30.6.2011 24.910.513,01	73.272.662,19	
Total comprehensive income/expenses after tax (continuing and discontinuing			(18.712.581,74)	(16.582.709,39)	
Total comprehensive income/expenses after tax (continuing and discontinuing and disc	operations)		(253.743,36)	0,00	
Changes in consolidation			(2.178.524,82)	(1.121.613,64)	
Total equity at the end of the period (30.6.2011 and 30.6.2010 respectively)			3.765.663,09 COM	55.568.339,16 PANY	
STATEMENT OF CHANGES IN EQU	ITY		1.1 30.6.2011	1.1 30.6.2010	
Total equity at the beginning of the period (1.1.2011 and 1.1.2010 respective	rely)		93.998.243,24	119.126.623,23	
Total comprehensive income/expenses after tax (continuing and discontinue	ed operations)		(8.844,723,25)	(10.605.134,91)	
.out. sompremensive income/expenses after tax (continuing and discontinuing	ca operations;		(0.044.723,25)	(10.005.134,91)	
Valuation from available for sale portfolio					
			(228.822,40)	0,00	
			(228.822,40)	0,00	
Total equity at the end of the period (30.6.2011 and 30.6.2010 respectively))		(228.822,40) 84.924.697,59	108.521.488,32	

Stavros P. Psycharis, Executive Chairman and CEO, Panagiotis S. Psycharis, Executive deputy Chairman and General Manager of Business Development, Pandelis I. Kapsis, Executive member, Nikolaos Ch. Koritsas, non Executive member, Tryfon I. Koutalidis, Executive member, Ioannis N. Manos, Executive member, Stergios G. Nezis, non Executive member, Joannis N. Paraschis, Independent non Executive member, Nikolaos G. Pefanis, Executive member, Victor S. Restis, Non Executive member, Antonios P. Trifyllis, Independent Non Executive member, Christina P. Tsoutsoura – Psychary, Executive member, Kaiti S. Resti, non Executive member, Nikolaos E. Piblis, Executive member. **Board of Directors Composition**

				ID.			
TATAL THEOME STATEMENT	GROUP 1.130.6.2011 1.130.6.2010						
TOTAL INCOME STATEMENT	Continuing	1.130.6.2011 Discontinued		Continuing	1.130.6.2010 Discontinued		
	operations	operations	Total	operations	operations	Total	
urnover	70.082.341,85	2.615.773,27	72.698.115,12	92.329.425,52	13.259.731,77	105.589.15	
iross Profit / (Loss)	14.638.680,88	(689.658,29)	13.949.022,59	23.084.340,74	793.241,98	23.877.58	
Loss) / Profit before taxes, financing and investing results	(14.275.724,87)	(1.396.432,16)	(15.672.157,03)	(13.297.361,37)	(734.746,82)	(14.032.108	
oss) / Profit before tax	(16.796.541,95)	(1.473.198,52)	(18.269.740,47)	(15.198.381,93)	(849.198,12)	(16.047.580	
.oss) / Profit after Tax (a)	(17.225.976,42)	(1.486.605,32)	(18.712.581,74)	(15.714.255,47)	(868.453,92)	(16.582.70	
ttributable to:							
arent company owners	(17.143.138,67)	(758.168,71)	(17.901.307,38)	(15.641.863,56)	(442.911,50)	(16.084.77	
Non controlling interest	(82.837,75)	(728.436,61)	(811.274,36)	(72.391,91)	(425.542,42)	(497.93	
ther total revenues/expenses after tax (b)	(253.743,36)	0,00	(253.743,36)	0,00	0,00		
	(17.479.719,78)	(1.486.605,32)			(868.453,92)	(16 502 70	
otal comprehensive income/expenses after tax (a)+(b)			(18.966.325,10)	(15.714.255,47)		(16.582.70	
arent company owners	(17.396.882,03)	(758.168,71)	(18.155.050,74)	(15.641.863,56)	(442.911,50)	(16.084.77	
Ion controlling interest	(82.837,75)	(728.436,61)	(811.274,36)	(72.391,91)	(425.542,42)	(497.93	
oss / Profit after tax per share	(0,2065)	(0,0091)	(0,2157)	(0,1885)	(0,0053)	(0,	
oss) / Profit before taxes, financing and investing results and depreciations	(11.089.671,77)	(1.363.713,17)	(12.453.384,94)	(10.024.889,25)	(678.299,40)	(10.703.18	
			GRO	JP .			
TOTAL INCOME STATEMENT		1.430.6.2011			1.430.6.2010		
	Continuing	Discontinued	Total	Continuing	Discontinued	Total	
urnovor	operations	operations		operations	operations		
imover	36.313.321,86	0,00	36.313.321,86	46.881.809,75	8.102.362,42	54.984.1	
ross Profit / (Loss)	7.638.000,73	0,00	7.638.000,73	11.677.636,71	658.345,20	12.335.9	
oss) / Profit before taxes, financing and investing results	(5.681.129,49)	0,00	(5.681.129,49)	(6.114.840,06)	(61.327,65)	(6.176.16	
oss) / Profit before tax	(7.801.945,70)	0,00	(7.801.945,70)	(7.146.704,99)	(112.891,19)	(7.259.59	
oss) / Profit after Tax (a)	(8.028.013,43)	0,00	(8.028.013,43)	(7.467.991,61)	(128.009,19)	(7.596.00	
ttributable to:			0,00				
arent company owners	(8.036.338,10)	0,00	(8.036.338,10)	(7.432.505,65)	(65.284,69)	(7.497.79	
on controlling interest	8.324,67	0,00	8.324,67	(35.485,96)	(62.724,50)	(98.21	
ther total revenues/expenses after tax (b)	(253.743,36)	0,00	(253.743,36)	0,00	0,00		
otal comprehensive income/expenses after tax (a)+(b)	(8.281.756,79)	0,00	(8.281.756,79)	(7.467.991,61)	(128.009,19)	(7.596.00	
arent company owners	(8.290.081,46)	0,00	(8.290.081,46)	(7.432.505,65)	(65.284,69)	(7.497.79	
on controlling interest	8.324,67	0,00	8.324,67	(35.485,96)	(62.724,50)	(98.21	
oss / Profit after tax per share	(0,0968)	0,0000	(0,0968)	(0,0895)	(0,0008)	(0,	
.oss) / Profit before taxes, financing and investing results and depreciations	(4.103.630,34)	0,00	(4.103.630,34)	(4.466.291,30)	(31.747,45)	(4.498.03	
				СОМР	ANY		
OTAL INCOME STATEMENT			1.130.6.2011	1.430.6.2011	1.130.6.2010	1.430.6.20	
			1.150.0.2011	1.430.0.2011	1.150.0.2010	1.430.0.20	
Turnover							
			42.787.293,23	22.830.100,79	58.887.211,09	30.014.7	
			42.787.293,23 11.659.671,69	22.830.100,79 6.390.588,67	58.887.211,09 16.275.188,36		
ross Profit / (Loss)			,			8.001.4	
ross Profit / (Loss)			11.659.671,69	6.390.588,67	16.275.188,36	8.001.4	
ross Profit / (Loss) .oss) / Profit before taxes, financing and investing results .oss) / Profit before tax			11.659.671,69 (6.870.928,97) (8.496.066,37)	6.390.588,67 (2.371.585,71) (3.782.277,52)	16.275.188,36 (9.362.694,90) (10.238.718,97)	8.001.4 (4.299.43 (4.802.95	
ross Profit / (Loss) .oss) / Profit before taxes, financing and investing results .oss) / Profit before tax .oss) / Profit after Tax (a)			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25)	6.390.588,67 (2.371.585,71) (3.782.277,52) (3.995.907,40)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91)	8.001.4 (4.299.43 (4.802.95	
ross Profit / (Loss) .oss) / Profit before taxes, financing and investing results .oss) / Profit before tax .oss) / Profit after Tax (a)			11.659.671,69 (6.870.928,97) (8.496.066,37)	6.390.588,67 (2.371.585,71) (3.782.277,52)	16.275.188,36 (9.362.694,90) (10.238.718,97)	8.001.4 (4.299.43 (4.802.95	
cross Profit / (Loss) .oss) / Profit before taxes, financing and investing results .oss) / Profit before tax .oss) / Profit after Tax (a) ther total revenues/expenses after tax (b)			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25)	6.390.588,67 (2.371.585,71) (3.782.277,52) (3.995.907,40)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91)	8.001.4 (4.299.43 (4.802.95 (5.028.29	
coss Profit / (Loss) .oss) / Profit before taxes, financing and investing results .oss) / Profit before tax .oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) .otal comprehensive income/expenses after tax (a)+(b)			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25)	6.390.588,67 (2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91)	8.001.4 (4.299.43 (4.802.95 (5.028.29	
coss / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) total comprehensive income/expenses after tax (a)+(b) coss / Profit after tax per share			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65)	6.390.588,67 (2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91)	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29	
coss / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) total comprehensive income/expenses after tax (a)+(b) coss / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02)	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58)	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) cotal comprehensive income/expenses after tax (a)+(b) coss) / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations teleATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65)	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58)	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) cotal comprehensive income/expenses after tax (a)+(b) coss / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations teleATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94)	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) cotal comprehensive income/expenses after tax (a)+(b) coss / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations telATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06.2011	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) REVENUES 0.00	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31	8.001.4 (4.299.43 (4.802.95 (5.028.29 (6.028.29 (0,/ (3.894.15	
oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) tal comprehensive income/expenses after tax (a)+(b) tal comprehensive income/expenses after tax (b) tal comprehensive income/expenses after tax (c) tal comprehensive income/expenses	i outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 0,00	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0,00 0,00	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72	8.001.4 (4.299.43 (4.802.95 (5.028.29 (0,13.894.15 ANY EXPENSE 1.039,8.132	
coss Profit / (Loss) oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) stal comprehensive income/expenses after tax (a)+(b) sss / Profit after tax per share oss) / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations telATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.1-30.06.2011 From/to subsidiaries From/to jointly controlled entities From/to jointly controlled entities	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) REVENUES 0.00	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31	8.001.4 (4.299.43 (4.802.91 (5.028.25 (5.028.25 (0, (3.894.15 ANY EXPENSE 1.039, 8.132	
coss Profit / (Loss) coss / Profit before taxes, financing and investing results coss / Profit before tax coss / Profit after Tax (a) ther total revenues/expenses after tax (b) cotal comprehensive income/expenses after tax (a)+(b) coss / Profit after tax per share coss / Profit before taxes, financing and investing results and depreciations RELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06:2011 From/to subsidiaries From/to jointly controlled entities From/to associates From/to other related parties	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRO REVENUES 0,00 0,00 29.721.090,49	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.966,72 26.007.960,85	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 1.039, 8.132, 8.516.	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) stal comprehensive income/expenses after tax (a)+(b) stal comprehensive income	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 29.721,090,49 19.537,07	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0,00 10.070.870,78	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,000) (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960.85 19.537,07	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 1.039, 8.132, 8.516.	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) stal comprehensive income/expenses after tax (a)+(b) stal comprehensive income	l outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0.000 29.721.090,49 19.537.07 29.740.627,56	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0.000 0.000 10.070.870.78 2.951,13 10.073.821,91	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960,85 19.537.07 27.899.765,95	8.001.4 (4.299.43 (4.802.91 (5.028.25 (5.028.25 (0, (3.894.11 1.039, 8.132 8.516.	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) total comprehensive income/expenses after tax (a)+(b) total comprehensive income/expenses after tax	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) REVENUES 0,00 29.721.090,49 19.537,07 29.740.627,56 0,00	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) PEXPENSES 0,00 0,00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960,85 19.537,07 27.899.765,95	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 1.039, 8.132 8.516. 17.687.9 841.3	
oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit before tax oss) / Profit after Tax (a) cher total revenues/expenses after tax (b) tal comprehensive income/expenses after tax (a)+(b) ss / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations tetLATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.1-30.06:2011 From/to jointly controlled entities From/to jointly controlled entities From/to other related parties OTAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06:2011 From/to subsidiaries	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0.000 29.721.090.49 19.537.07 29.740.627,56 0,00 RECEIVABLES	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) EXPENSES 0.000 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 22.6.007.960,35 19.537.07 27.899.765,95 0,00 RECEIVABLES	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039, 8.132, 8.516. 17.687.9 841.3 LIABILITII	
oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit before tax oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) ttal comprehensive income/expenses after tax (a)+(b) sss / Profit after tax per share oss) / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations tellATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.1-30.06.2011 From/to subsidiaries From/to other related parties OTAL TOM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06.2011 From/to subsidiaries From/to jointly controlled entities	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 29.721.090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 0,00 0,00 0,00 12.976.578,62	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0,00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0,00	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960,85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0) (3.894.15 ANY EXPENSE 1.039, 8.132, 8.516. 17.687.9 841.3 LIABILITII 146: 7.541.	
coss Profit / (Loss) oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) stal comprehensive income/expenses after tax (a)+(b) sss / Profit after tax per share oss) / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations telATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06.2011 From/to subsidiaries From/to other related parties OTAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06.2011 From/to subsidiaries From/to jointly controlled entities From/to other related parties	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 29.721.090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 12.976.578,62 203.106,41	6.390.588,67 (2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0,00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0,00 7.050.264,39 0,00	16.275.188,36 (9.362.694,99) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 884.986,72 26.007.960,85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32 3.808.300,97 5.596.183,24 163.836,86	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039. 8.132. 8.516. 17.687.9 841.3 LIABILITII 146. 7.541. 5.618.	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) tal comprehensive income/expenses after tax (a)+(b) tal comprehensive income/expenses after tax (a)+(b) tal comprehensive income/expenses after tax (a)+(b) sss / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations ELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06.2011 From/to subsidiaries From/to associates From/to other related parties TAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06.2011 From/to subsidiaries From/to jointly controlled entities From/to osubsidiaries From/to other related parties	outstanding balances v	with related parties)	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 29.721,090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 12.976.578,62 203.106,41 13.179.685,03	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) EXPENSES 0,00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0,00 7.050.264,39	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960.85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32 3.808.300,97 5.596.183,24 163.836,86	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039. 8.132. 8.516. 17.687.9 841.3 LIABILITII 146. 7.541. 5.618.	
coss Profit / (Loss) coss) / Profit before taxes, financing and investing results coss) / Profit before tax coss) / Profit after Tax (a) ther total revenues/expenses after tax (b) tal comprehensive income/expenses after tax (a)+(b) tal comprehensive income/expenses after tax (a)+(b) tal comprehensive income/expenses after tax (a)+(b) sss / Profit after tax per share coss) / Profit before taxes, financing and investing results and depreciations ELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06.2011 From/to subsidiaries From/to associates From/to other related parties TAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06.2011 From/to subsidiaries From/to jointly controlled entities From/to osubsidiaries From/to other related parties			11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 0,00 29.721,090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 12.976.578.62 203.104.1	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0.00 0.00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0.00 7.050.264,39 0.00 7.050.264,39 0.00	16.275.188,36 (9.362.694,99) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 884.986,72 26.007.960,85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32 3.808.300,97 5.596.183,24 163.836,86	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039. 8.132. 8.516. 17.687.9 841.3 LIABILITII 146. 7.541. 5.618.	
oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit before tax oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) that comprehensive income/expenses after tax (a)+(b) oss / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations setELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.130.06.2011 From/to subsidiaries From/to jointly controlled entitles From/to other related parties TAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS 30.06.2011 From/to jointly controlled entitles From/to jointly controlled entitles From/to profit profit parties From/to profit profit parties From/to other related parties Trom/to Trom/to Other related parties		LIDATED FINANCIAL S	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) GRC REVENUES 0,00 0,00 29.721,090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 12.976.578.62 203.104.1	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0.00 0.00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0,00 7.050.264,39 0,00 7.050.264,39 0,00	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) 0,00 (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 864.986,72 26.007.960.85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32 3.808.300,97 5.596.183,24 163.836,86	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039, 8.132, 8.516. 17.687.9 841.3 LIABILITI 146. 7.541. 5.618.	
coss Profit / (Loss) oss) / Profit before taxes, financing and investing results oss) / Profit before tax oss) / Profit before tax oss) / Profit after Tax (a) ther total revenues/expenses after tax (b) tal comprehensive income/expenses after tax (a)+(b) oss / Profit after tax per share oss) / Profit after tax per share oss) / Profit before taxes, financing and investing results and depreciations ELELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and 1.1-30.06.2011 From/to subsidiaries From/to obter related parties TAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS TOTAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS From/to obter related parties TAL ROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS COMPANIES INCLUDED Trade name	IN THE GROUP CONSOL	LIDATED FINANCIAL S	11.659.671,69 (6.870.928,97) (8.496.066,37) (8.844.723,25) (228.822,40) (9.073.545,65) (0,1066) (6.083.930,02) REVENUES 0,00 29.721.090,49 19.537,07 29.740.627,56 0,00 RECEIVABLES 0,00 12.976.578,62 203.106,41 13.179.685,03 0,00	(2.371.585,71) (3.782.277,52) (3.995.907,40) (228.822,40) (4.224.729,80) (0,0481) (1.872.371,94) DUP EXPENSES 0,00 10.070.870,78 2.951,13 10.073.821,91 1.967.661,74 LIABILITIES 0,00 7.050.264,39 0,00 7.050.264,39 0,00	16.275.188,36 (9.362.694,90) (10.238.718,97) (10.605.134,91) (0,00) (10.605.134,91) (0,1278) (8.569.566,58) COMP. REVENUES 1.007.281,31 884.986,72 26.007.960,85 19.537,07 27.899.765,95 0,00 RECEIVABLES 6.138.346,32 3.808.300,97 5.596.183,24 163.836,66 15.706.667,39 0,00	8.001.4 (4.299.43 (4.802.95 (5.028.29 (5.028.29 (0, (3.894.15 ANY EXPENSE 1.039, 8.132, 8.516. 17.687.9 841.3 LIABILITI 146. 7.541. 5.618.	
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THE FIRST SA

Mega Channel TV station

ADDITIONAL DATA AND INFORMATION

1. In the Financial Statements of the period 1.1.-30.6.2011 - wherefrom the above Data and Information were drawn- the basic valuation guidelines, accounting principles and estimations of the Financial Statements of the previous financial year 2010 have been observed. There were no other changes regarding corrections of accounting of accounts except for 2) the case of redassification of amounts from continuing to discontinued operations (see note. 6 of financial statements and below note 10 of additional information), b) reformulation for reasons of comparative information of Parent company financial statements of the previous period, due to completion of absorption of the 100% subsidiary MICHALA/ROPOLIOS FRALE ISTATE-TOURISM-PUBLISHING SA by DOL SA.

2. The Parent Company is non tax audited for the financial years are presented in the next table (see note 39 in the Financial Statements of the period 2.1 The Company and the Group have not formed provisions for a possible adverse outcome of disputes under Higation or arbitation or for court rulings or decisions by arbitration bodies.

4. There are litigations pending against Parent Company and Group associates, arising mainly from publications in newspapers; it is estimated that their final outcome shall have no significant impact on the Company or Group financial position or operation. For the jointly controlled entity IST PRINTING SA a) a ruling by the State Council for additional contributions to a social security fund, amounting to around 63,064mn for the period 1998-2003 is pending and b) the action brought before the Administrative Court of First Instance of Athers for the non payment of additional contributions to a social security fund, amounting to around 63,064mn for the period 2004-2006 was dismissed and to decisions in a sweatch. These amounts have been paid may be period payment. The period 2004-2006 was dismissed and to decisions in a sweatch. These amounts have been paid may b

ADDITIONAL DATA AND INF

Athens, August 30, 2011

THE BOD CHAIRMAN AND AND CHIEF EXECUTIVE OFFICER Bod DEPUTY CHAIRMAN & and GENERAL MANAGER FOR BUSINESS DEVELOPMENT THE Bod MEMBER AND GENERAL MANAGER FOR THE CORPORATE CENTER

NIKOLAS J. PEFANIS ID NO.: ≣ 199212

STAVROS P. PSYCHARIS ID No: X 214638

PANAGIOTIS S. PSYCHARIS ID NO.:AH 042414