

LAMBRAKIS PRESS S.A.

SA Reg. No 1410 / 06 / B / 86 / 40
T.I.N 094028358

Company's registered office: 3, Chr. Lada Street, GR-10237 Athens

FIGURES AND INFORMATION FOR THE PERIOD
FROM JANUARY 1, 2011 TO JUNE 30, 2011

Published pursuant to Resolution 4/507/28.04.2009 by the Capital Market Commission Board of Directors
amounts denominated in euros

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 chartered accountant, when required, are posted.

COMPANY DATA

Supervising Authority	Ministry of Development (General Secretariat of Commerce)
Web address where the Financial Statements are posted	http://www.dol.gr/down_fin.htm
Certified Auditor	Charalambos Petropoulos SOL SA Reg. No 12001
Audit Firm	SOL SA
Type of Auditor's Review Report	By consent
Financial statements approval date by DOL SA BoD	30-AUG-11

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, Ioannis N. Paraschis, Independent non Executive member, Nikolaos G. Pefanis, Executive member, Victor S. Restis, Non Executive member, Antonios P. Trifyllidis, Independent Non Executive member, Christina P. Tsoutsoura – Psychary, Executive member, Kaiti S. Resti, non Executive member, Nikolaos E. Piblis, Executive member.

TOTAL INCOME STATEMENT	GROUP					
	1.1.-30.6.2011			1.1.-30.6.2010		
	Continuing operations	Discontinued operations	Total	Continuing operations	Discontinued operations	Total
Turnover	70.082.341,85	2.615.773,27	72.698.115,12	92.329.425,52	13.259.731,77	105.589.157,29
Gross Profit / (Loss)	14.638.680,88	(689.658,29)	13.949.022,59	23.084.340,74	793.241,98	23.877.582,72
(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)	(14.032.108,19)
(Loss) / Profit before tax	(16.796.541,95)	(1.473.198,52)	(18.269.740,47)	(15.198.381,93)	(849.198,12)	(16.047.580,05)
(Loss) / Profit after Tax (a)	(17.225.976,42)	(1.486.605,32)	(18.712.581,74)	(15.714.255,47)	(868.453,92)	(16.582.709,39)
Attributable to:						
Parent company owners	(17.143.138,67)	(758.168,71)	(17.901.307,38)	(15.641.863,56)	(442.911,50)	(16.084.775,06)
Non controlling interest	(82.837,75)	(728.436,61)	(811.274,36)	(72.391,91)	(425.542,42)	(497.934,33)
Other total revenues/expenses after tax (b)	(253.743,36)	0,00	(253.743,36)	0,00	0,00	0,00
Total comprehensive income/expenses after tax (a)+(b)	(17.479.719,78)	(1.486.605,32)	(18.966.325,10)	(15.714.255,47)	(868.453,92)	(16.582.709,39)
Parent company owners	(17.396.882,03)	(758.168,71)	(18.155.050,74)	(15.641.863,56)	(442.911,50)	(16.084.775,06)
Non controlling interest	(82.837,75)	(728.436,61)	(811.274,36)	(72.391,91)	(425.542,42)	(497.934,33)
Loss / Profit after tax per share	(0,2065)	(0,0091)	(0,2157)	(0,1885)	(0,0053)	(0,1938)
(Loss) / 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)	(10.703.188,65)

TOTAL INCOME STATEMENT	GROUP					
	1.4.-30.6.2011			1.4.-30.6.2010		
	Continuing operations	Discontinued operations	Total	Continuing operations	Discontinued operations	Total
Turnover	36.313.321,86	0,00	36.313.321,86	46.881.809,75	8.102.362,42	54.984.172,17
Gross Profit / (Loss)	7.638.000,73	0,00	7.638.000,73	11.677.636,71	658.345,20	12.335.981,91
(Loss) / Profit before taxes, financing and investing results	(5.681.129,49)	0,00	(5.681.129,49)	(6.114.840,06)	(61.327,65)	(6.176.167,71)
(Loss) / Profit before tax	(7.801.945,70)	0,00	(7.801.945,70)	(7.146.704,99)	(112.891,19)	(7.259.596,18)
(Loss) / Profit after Tax (a)	(8.028.013,43)	0,00	(8.028.013,43)	(7.467.991,61)	(128.009,19)	(7.596.000,80)
Attributable to:						
Parent company owners	(8.036.338,10)	0,00	(8.036.338,10)	(7.432.505,65)	(65.284,69)	(7.497.790,34)
Non controlling interest	8.324,67	0,00	8.324,67	(35.485,96)	(62.724,50)	(98.210,46)
Other total revenues/expenses after tax (b)	(253.743,36)	0,00	(253.743,36)	0,00	0,00	0,00
Total comprehensive income/expenses after tax (a)+(b)	(8.281.756,79)	0,00	(8.281.756,79)	(7.467.991,61)	(128.009,19)	(7.596.000,80)
Parent company owners	(8.290.081,46)	0,00	(8.290.081,46)	(7.432.505,65)	(65.284,69)	(7.497.790,34)
Non controlling interest	8.324,67	0,00	8.324,67	(35.485,96)	(62.724,50)	(98.210,46)
Loss / Profit after tax per share	(0,0968)	0,0000	(0,0968)	(0,0895)	(0,0008)	(0,0903)
(Loss) / 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)	(4.498.038,75)

TOTAL INCOME STATEMENT	COMPANY			
	1.1.-30.6.2011	1.4.-30.6.2011	1.1.-30.6.2010	1.4.-30.6.2010
Turnover	42.787.293,23	22.830.100,79	58.887.211,09	30.014.710,33
Gross Profit / (Loss)	11.659.671,69	6.390.588,67	16.275.188,36	8.001.424,22
(Loss) / Profit before taxes, financing and investing results	(6.870.928,97)	(2.371.585,71)	(9.362.694,90)	(4.299.435,26)
(Loss) / Profit before tax	(8.496.066,37)	(3.782.277,52)	(10.238.718,97)	(4.802.951,39)
(Loss) / Profit after Tax (a)	(8.844.723,25)	(3.995.907,40)	(10.605.134,91)	(5.028.297,33)
Other total revenues/expenses after tax (b)	(228.822,40)	(228.822,40)	0,00	0,00
Total comprehensive income/expenses after tax (a)+(b)	(9.073.545,65)	(4.224.729,80)	(10.605.134,91)	(5.028.297,33)
Loss / Profit after tax per share	(0,1066)	(0,0481)	(0,1278)	(0,0606)
(Loss) / Profit before taxes, financing and investing results and depreciations	(6.083.930,02)	(1.872.371,94)	(8.569.566,58)	(3.894.153,45)

RELATED PARTY DISCLOSURES IN ACCORDANCE WITH IAS 24 (transactions and outstanding balances with related parties)	GROUP			
	1.1.-30.6.2011		1.1.-30.6.2010	
	REVENUES	EXPENSES	REVENUES	EXPENSES
a) From/to subsidiaries	0,00	0,00	1.007.281,31	1.039.027,30
b) From/to jointly controlled entities	0,00	0,00	864.986,72	8.132.006,16
c) From/to associates	29.721.090,49	10.070.870,78	26.007.960,85	8.516.892,95
d) From/to other related parties	19.537,07	2.951,13	19.537,07	0,00
TOTAL	29.742.627,56	10.073.822,91	27.899.765,95	17.687.926,41
FROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS	1.1.-30.6.2011		1.1.-30.6.2010	
	RECEIVABLES	LIABILITIES	RECEIVABLES	LIABILITIES
a) From/to subsidiaries	0,00	0,00	6.138.346,32	146.021,75
b) From/to jointly controlled entities	0,00	0,00	3.808.300,97	7.541.211,22
c) From/to associates	12.976.578,62	7.050.264,39	5.596.183,24	5.618.571,59
d) From/to other related parties	203.106,41	0,00	163.836,86	0,00
TOTAL	13.179.685,03	7.050.264,39	15.706.667,39	13.305.804,56
FROM / TO MANAGEMENT EXECUTIVES AND ADMINISTRATION MEMBERS	30.06.2011		30.06.2010	
	RECEIVABLES	LIABILITIES	RECEIVABLES	LIABILITIES
a) From/to subsidiaries	0,00	0,00	6.138.346,32	146.021,75
b) From/to jointly controlled entities	0,00	0,00	3.808.300,97	7.541.211,22
c) From/to associates	12.976.578,62	7.050.264,39	5.596.183,24	5.618.571,59
d) From/to other related parties	203.106,41	0,00	163.836,86	0,00
TOTAL	13.179.685,03	7.050.264,39	15.706.667,39	13.305.804,56

Trade name	Activity	Registered office	COMPANIES INCLUDED IN THE GROUP CONSOLIDATED FINANCIAL STATEMENTS DATED 30.6.2011	
			GROUP SHAREHOLDING	Consolidation Method
MULTIMEDIA S.A.	Pre-press	Athens	100,00%	Full
ELLINIKIA GRAMMATA SA	Publishing house - in liquidation	Athens	100,00%	Full
STUDIO ATA SA	TV productions	Maroussi	99,30%	Full
DOL DIGITAL SA	Digital media-IT-internet	Athens	84,22%	Full
NEA AKTINA SA	Publications	Maroussi	50,00%	Full
IRIS PRINTING SA	Publications	Athens	50,00%	Proportional
MELLOD GROUP SA	Printing	Koropi	50,00%	Proportional
RADIO ENTERPRISES VIMA FM SA	Radio Station	Athens	50,00%	Proportional
DIGITAL SHOPPING SA	E-commerce	Athens	38,00%	Proportional
MIKRES AGGELIES SA	Publications-Inactive	Athens	33,33%	Proportional
N. LIAPIS BOOKBINDING SA	Bookbinding works	Koropi	25,50%	Proportional
IRIS PACKAGING SA	Packaging of print-outs	Koropi	25,50%	Proportional
ARGOS SA	Press Distribution Agency	Koropi	38,70%	Equity
NORTHERN GREECE PUBLISHING SA	Publications-Printing	Thessaloniki	33,33%	Equity
PAPASOTIRIOU SA	Bookstore chain-Publishing House	Athens	30,00%	Equity
TV ENTERPRISES SA (TVE)	TV studios - TV productions	Athens	25,00%	Equity
TILETYPOS SA	Mass Channel TV station	Athens	22,11%	Equity

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 errors or reclassification of accounts except for: a) the case of reclassification of amounts from continuing to discontinued operations (see note 6 of financial statements and below note 19 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 MICHALAKOPOULOS REAL ESTATE-TOURISM-PUBLISHING SA by DOL SA.
2. The Parent Company is not tax audited for the financial years 2006 to 2010 while for the consolidated companies the non tax audited financial years are presented in the next table (see note 39 in the Financial Statements of the period 1.1.-30.6.2011).
3. The Company and the Group have not formed provisions for a possible adverse outcome of disputes under litigation or arbitration 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 IRIS PRINTING SA a) a ruling by the State Council for additional contributions payment to a social security fund, by an amount of €3,950 mn regarding the period 1998-2003 is pending and b) the action brought before the Administrative Court of First Instance of Athens for the non payment of additional contributions to a social security fund, amounting to around €3,064mn for the period 2004-2006 was dismissed and its disclosure is awaited. These amounts have been booked in the company's expenses and have been paid in the previous financial year and the current period.
5. Up to 30.6.2011 the Company had formed total provisions amounting to 443.6 thousand euros for the tax differences possibly arising from a future audit of the non tax audited financial years 2006 - 2010. The other Group companies have not formed provisions for the tax differences that might arise from the audit of the non tax audited financial years until 31.12.2010.
6. In the period 1.1.-30.6.2011 the Company and the Group did not form provisions in the meaning of IAS 37.
7. The absolute employed personnel figure is the following: Company 30.6.2011: 613 permanent staff (30.6.2010: 796 permanent staff). The Company does not employ seasonal staff. Group 30.6.2011: 1.342.1.608 permanent staff and 62 seasonal staff (30.6.2010: 1.709 permanent staff and 19 seasonal staff).
8. Moreover, the subsidiary IRIS Printings SA, as of 24.11.2010 had been participating in the printing and bookbinding company N. LIAPIS SA by 51,00% (indirect DOL SA shareholding). Moreover, the subsidiary IRIS Printings SA, as of 31.3.2011 has been participating in Iris Packaging SA by 51,00% (indirect DOL SA shareholding: 25,50%) paying 30.600,00 euros and holding 30.600 shares.
9. On 1.10.2010 the minutes of ELLINIKIA GRAMMATA S.A General Meeting was entered in the SA Registry of Athens Prefecture, whereby the dissolution of the company in question and its liquidation were decided upon, starting on 30/9/2010. The company in question participates on 30.6.2011 by 1,41% in the consolidated turnover and by 4,01% in the Group's total assets.
10. On 31.3.2011, DOL SA transferred 36% of Eurostar SA share capital managed by the travel agency TRAVEL PLAN to the company EXPRESS HOLIDAYS SA, versus a consideration of 3.000.897,46 euros. After the sale of 36% DOL SA maintains a 15% shareholding in the company's share capital. Prior to the sale, Eurostar SA had been fully consolidated in DOL Group financial statements, contributing, according to its financial statements dated 31.12.2010, to 13% of consolidated revenues, while results posted losses before and after tax. After the sale, the company is no more consolidated in DOL Group financial statements.
11. On 30.6.2011, based on the decision K2-5928/30.06.2011 by the Ministry of Development, the absorption of the 100% subsidiary MICHALAKOPOULOS REAL ESTATE-TOURISM-PUBLISHING SA was approved by the Parent Company DOL SA, pursuant to the provisions of articles 69-78 of Codified Law 2190/20 and of articles 1-5 of L2166/93.
12. The amounts directly recorded in equity (company 228.822,40 and group 253.743,36) regard the impairment of its participation by 2,64% in the listed company MICROLAND SA.
13. The financial statements results of the periods 1.1.-30.6.2011 and 1.1.-30.6.2010 derive from continuing and discontinued operations.
14. There are no registered liens or encumbrances on DOL SA and Group fixed assets.
15. Loss / earnings per share were calculated based on the number of shares at the end of the financial year, as there is no reason for weighting.
16. No treasury shares are held by the Company. In addition, subsidiaries, jointly controlled entities and associates do not hold any Company-issued shares.
17. For any posterior events having taken place until the financial statements approval date, see relevant Financial Statements note 41 for 1.1.-30.6.2011 period.

Athens, August 30, 2011

THE BoD CHAIRMAN AND
CHIEF EXECUTIVE OFFICER

BoD DEPUTY CHAIRMAN &
GENERAL MANAGER FOR BUSINESS DEVELOPMENT

THE BoD MEMBER AND
GENERAL MANAGER FOR THE CORPORATE CENTER

HEAD OF ACCOUNTING DEPARTMENT

STAVROS P. PSYCHARIS
ID No: X 214638

PANAGIOTIS S. PSYCHARIS
ID No: AH 042414

NIKOLAOS J. PEFANIS
ID No: E 199212

THEODOROS D. DOLOS
ID No: AE 103596
REG No: 0001984 CLASS A