"LAMPSA GROUP S.A."

Number in the Register of Societes Anonymes 6015/06/B/86/135 A1, Basileos Georgiou Str, 105 64, Athens Summary Financial Data and Information for the period from January 1, 2008 until December 30, 2008 Published based on Law 2190/1920, article 135 for enterprises issuing full year financial statements, consolidated or not, according to the IFRS The following data and information, resulting form the Financial Statements, aim at providing general information on the financial statements under IFRS as well as the auditors' report when required, are presented.

	ORMATION FOR THE COMPAN	Y			CASH FLOW STATEMENT - Indirect Method (FY Consolidated & Company)			
Competent authority	Ministry of Developm	nent, Departm	ent of Trade					
Company's website BoD composition	http://www.lampsa.gr Georgios Galanakis - President, Apostolos Doxiadis - Vice - President, Nicolaos Dandolos - Managing Director, Moris				(Amounts in € '000)	<u>THE GRO</u> 01/01-31/12/2008 01/		THE COMPA 01/01-31/12/2008
	Montiano - Member, Ph				Operating activities	40,500	10.101	0.407
	- Member, Athanasios			kos	Profit before tax (continuing activities) Plus/less adjustments for:	10.569	13.424	2.107
Date of approval of the interim financial statements	Tsaktanis - Member, N March 27, 2009	licos Papandreo	u - wember		Depreciation Provisions	5.406 386	4.489 563	3.080 160
Certified Auditors	Pavlos Stellakis (AM SC				Foreign exchange differences	1.288	(2.464)	1.282
Audit Firm Type of audit report	Grant Thornton (AM SO Unqualified Opinion)EL 127)			Interest expense Interest income	4.427 (240)	4.000 (293)	3.182 (93)
BALANCE SHEE	ET (FY consolidated and compar	nv)			Profit / (Loss) of asset sale Surplus value from purchase of percentage of subsidiary company	64 (4.825)	29	
					Plus/ less adjustments for changes in working capital accounts or	(1.020)		
(Amounts in € '000)	<u>THE GR0</u> 31.12.2008	OUP 31.12.2007	<u>THE CO</u> 31.12.2008	<u>MPANY</u> 31.12.2007	accounts related with operating activities: Decrease / (increase) in inventories	(26)	(55)	(61)
ASSETS Own used fixed assets	155.377	131.162	82.743	84.333	Decrease / (increase) in receivables (Decrease) / increase in short term liabiliites (except for banks)	2.382	3.086 (1.750)	(3.033) 1.844
Intangible assets	284	280	28	28	(Decrease) / increase in short term liabilities (except for banks)	(967)	(1.750)	1.044
Other fixed assets Inventory	9.290 1.099	3.890 1.073	56.239 499	36.495 438	Cash Flow from operating activities	18.464	21.029	8.469
Trade receivables Other current assets	3.537 18.201	3.605 13.730	2.724 7.481	3.011 8.015	Minus: Interest expense and related expenses paid	(4.426)	(4.437)	(3.182)
TOTAL ASSETS	187.789	153.741	149.713	132.320	Paid taxes	(1.137)	(902)	(1.137)
					Total inflows / (outflows) from operating activities (a)	12.901	15.689	4.150
CAPITAL & LIABILITIES					Investing activities Acquisition of subsidiaries, affiliates, joint-ventures and other			
Share capital	23.928 62.713	23.928 55.197	23.928	23.928	enterprises	(17.909)	(25.001)	(17.587)
Other shareholders' equity Total shareholders' equity (a)	86.641	79.124	51.425 75.352	50.157 74.085	Purchase of tangible and intangible assets Sales of asset	(5.335)	(1.665)	(1.490) 1
Minority rights (b) Total Equity (c)=(a)+(b)	3.926 90.567	10.958 90.082	75.352	74.085	Interest income from investments Total inflows / (outflows) from investing activities (b)	240 (23.005)	293 (26.373)	93 (18.983)
Long term debt	78.479	46.026 5.752	62.495 2.591	46.026 3.151			(-)	(10,000)
Provisions / Other long term liabilities Short term debt	4.982 3.489	3.139	3.216	3.151	Financing activities Proceeds from issued loans	18.500	21.864	18.500
Other short term liabilities Total Liabilities (d)	10.272 97.223	8.742 63.658	6.058 74.360	5.919 58.235	Payments of loans Dividends paid	(3.235) (2.136)	(7.354) (1.729)	(3.235) (2.136)
TOTAL CAPITAL & LIABILITIES (c) + (d)	187.789	153.741	149.713	132.320	Total inflows / (outflows) from financing activities (c)	13.129	12.781	13.129
					Net increase / (decrease) in cash and cash equivalents (a) + (b) + (c)	3.025	2.097	(1.704)
					Cash and cash equivalents at the beginning of period	12.122	10.026	6.646
					Cash and cash equivalents at the end of period	15.147	12.122	4.942
	NT (FY consolidated and co	mpany)						
(Amounts in € '000)	THE GRO		THE CO		ADDITIONAL DATA			
Total sales	01/01-31/12/2008 0 60.375	<u>1/01-31/12/2007</u> 58.277	01/01-31/12/2008 37.307	01/01-31/12/2007 38.785	 The companies that form the Group, the percentages that the Group possesses in their share capital presented in note 4 of the annual financial report. 	I, as well as the consolidation met	hod in the consolid	ated financial statements of F
Gross Profit / Loss	24.141	25.986	14.333	15.435	 The company awaits in the near future reimbursement amounting to € 500 thou, from an insurance of Grande Bretagne related to civil unrest and property damage that occurred in the centre of Athens thm 			business interruption loss at the
EBIT Total Profit / (loss) before tax	11.218 10.569	14.048 13.425	6.493 2.107	7.504 7.520	3. On January 26th the company formed the subsidiary ARMINI ENTERPRISES LTD, based at Cypru: On the 22nd February 2008 the company purchased 70% of the share capital of EKSELCIOR BELGR	The amount of the investment w	as € 1 thou.	
Total profit / (loss) after tax	12.132	12.665	3.404	5.829	EKSCELSIOR in Belgrade, Serbia. The value of the transaction was € 7,31 mil. the goodwill that occu	rred from the transaction amounte	d to € 2.247 thou. 0	On the 28th of March the com
Attributable to: Shareholders of the mother company	10.736	10.036	3.404	5.829	agreement with "Ioniki S.A." for the purchase of the 50% of it's subsidiary "Touristika Theretra S.A.", or and the goodwill from the transaction arises to € 331 thou. There is joint control of the company "Touri	stika Theretra S.A.". Also on the 2	8th of March the m	other company increased its i
Minorities Earnings after tax per share - basic (in €)	1.396 0,5025	2.629 0,4698	0,1593	0,2728	BEOGRADSKO MESOVITO PREDUZECEE A.D, Serbia, through the subsidiary companies LUELL share capital of the above company for € 406 thou. From the transaction arouse negative goodwill amo	unting to € 421 thou. The amount	of the negative goo	dwill benefited the consolidate
Suggested dividend per share (in €)			0,0200	0,1000	for the period. Lastly, on June 4th the mother company increased furthermore its investment in BEOGI ENTERPRISES LTD και NORTH HAVEN LTD. The company acquired an extra 39,8% of the share c			
EBITDA	16.624	18.536	9.573	10.463	amounting to € 4.404 thou. The amount of the negative goodwill benefited the consolidate earnings for BEOGRADSKO MESOVITO PREDUZECEE A.D. From the above transactions there has not been a	the period. On December 31st 20	08 the company he	d through its subsidiaries 93,8
		and compone)			shareholders' equity, or / and Minority rights, other than the above mentioned goodwill.	-	otal Gales, or 7 and	the profit after taxes, or rand
	STATEMENT OF CHANGES IN EQUITY (FY consolidated and company)				 The tax unaudited years of the company and the companies of the group are presented in note 5.24 In the above Financial Statements, the Group adopted the basic accounting principles, which were of the statement of the		tatements of FY 20	07.
(Amounts in € '000)	<u>THE GR0</u> 31.12.2008	OUP 31.12.2007	<u>THE CO</u> 31.12.2008	<u>MPANY</u> 31.12.2007	6. The Company's assets have been burdened with mortgages in order to insure loans totalled € 65,7 i burdened with mortgages in order to insure loans totalled € 81,7 millions, which on 31/12/2008 amount			
Equity at the beginning of the year (01/01/2008 & 01/01/2007 respectively)	90.082	79.378	74.085	69.965	THERETRA S.A." in order to insure its bond.		re is a lien on 1007	
Profit / (loss) for the year after tax								
Distribute distribute and	12.132	12.665	3.404	5.828	There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed.	ant impact on the financial position		Group. No relevant provision
Distributed dividends Change of capital from acquisition of subsidiary enterprise	12.132 (2.136) (9.688)	12.665 (1.709)	3.404 (2.136)		 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company 	ant impact on the financial position		Group. No relevant provision
Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences	(2.136)			5.828	 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess 	ant impact on the financial position and 804 employees for the Group shares of the mother company.	while for the previous	Group. No relevant provision
Change of capital from acquisition of subsidiary enterprise	(2.136) (9.688)	(1.709)		5.828	 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of t The mean were calculated according to the earnings after tax and minorities on the w 	ant impact on the financial position and 804 employees for the Group shares of the mother company. he parent company amounted to € eigthed average number of shares	while for the previous of the previous of the parent composition of th	Group. No relevant provision ous year the relevant numbers
Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	7. There are no outstanding Illigations or any court or arbitration decisions, which could have a signific formed. 8. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively 9. At the end of the current period neither the mother company nor affiliate or subsidiary firms possess 10. Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of t 11. The earnings per share were calculated according to the earnings after tax and minorities on the w 2. The orangen y and the Group have formed a cumulative provision amounting € 370 thou. for tax una	ant impact on the financial position and 804 employees for the Group shares of the mother company. the parent company amounted to 6 eighted average number of shares duited years. Moreover, the comp	 while for the previous 1.490 thou. of the parent company has formed a parent company has formed a parent company has formed as parent company has pa	Group. No relevant provision ous year the relevant numbers pany. provision for personnel compe
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Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess Investments for the FY 2008 in consolidated level amounted to € 5.335 thou, while investments of the 1° the earnings per share were calculated according to the earnings after tax and minorities on the w The company and the Group have formed a cumulative provision amounting € 370 thou. No for tax una to retirement amounting € 1.088 thou, and other provisions for € 180 thou. The above amounts for the 13. Any difference in the sums is to due to rounding. There has been a reclassification in the comperative figures aiming in more accurate information. No EBIT and EBITDA OF Y 2007 were adjusted. The initially published amounts for the year 01/01/20 12.929 thou for the Company respectively. The above changes did not influence total sales, total profit comparable nanual financial period. More details in note 2.1.1 of the full year financial statements. Net income € 9.688 thou placed directly in company and group equity, concern changes from acqu of balance-sheets. The company within FY 2008 issued a common corporate bond. More information in note 5.15 of th 	ant impact on the financial position and 804 employees for the Group shares of the mother company. he parent company amounted to 6 eighted average number of shares udited years. Moreover, the comp Group totalled € 370 thou, € 1.287 ore details in note 2.1.1 of the full 07 - 31/12/2007 were € 17.155 th / (loss) before tax and minorities, uisition of subsidiaries, of percenta he full financial statements.	a while for the previous of the parent company has formed a parent company has formed a parthou and € 180 the sear financial state wand € 21.644 tho as well as total share.	Group. No relevant provision ous year the relevant numbers pany. rovision for personnel comper ur respectively. ments. u for the Group and \in 9.970 ti reholders' equity of the compar-
Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess 10. Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of the Srave were calculated according to the semings after tax and minorities on the with 11. The earnings per share were calculated according to the semings after tax and minorities on the with 2. The company and the Group have formed a cumulative provision amounting € 370 thou. for tax und to retirement amounting € 1.088 thou. and other provisions for € 180 thou. The above amounts for the 13. Any difference in the sums is to due to rounding. There has been a reclasification in the comperative figures aiming in more accurate information. N 5. EBIT and EBITDA of FY 2007 were adjusted. The initially published amounts for the year 01/01/20 12.929 thou for the Company respectively. The above changes did not influence total sales, total profit comparable annual financial period. More details in note 2.1.1 of the full year financial statements. Net income € 9.688 thou placed directly in company and group equity, concern changes from acqu of balance-sheets. Net income € 9.688 thou placed areits as per IAS 24, on December 31, 2008 are presented in the formation with affiliated parties as per IAS 24, on December 31, 2008 are presented in the formation. 	ant impact on the financial position and 804 employees for the Group shares of the mother company. the parent company amounted to 6 eighted average number of shares udited years. Moreover, the comp Group totalled € 370 thou, € 1.287 (loss) before tax and minorities, isition of subsidiaries, of percenta te full financial statements. lowing table:	while for the previa- 1.490 thou. of the parent comp any has formed a \ge thou and \in 180 th year financial state u and \notin 21.644 tho as well as total shar ge of subsidiaries a	Group. No relevant provision ous year the relevant numbers pany. rovision for personnel compe u respectively. ments. u for the Group and € 9.970 th reholders' equity of the compe and exchange differences of th
Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	 There are no outstanding illigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of t The earnings per share were calculated according to the earnings after tax and minorities on the w The company and the Group have formed a cumulative provision amounting € 370 thou. To trax una to retirement amounting € 1.088 thou. and other provisions for € 180 thou. The above amounts for the 13. Any difference in the sums is to due to rounding. There has been a reclassification in the comperative figures aiming in more accurate information. N 15. EBIT and EBITDA of FY 2007 were adjusted. The initially published amounts for the year 01/01/20 12.929 thou for the Company respectively. The above changes did not influence total sales, total profit comparable annual financial period. More details in note 2.1.1 of the full year financial statements. Net income € 9.688 thou placed directly in company and group equity, concern changes from acqu of balance-sheets. The company within FY 2008 issued a common corporate bond. More information in note 5.15 of t And transactions with affiliated parties as per IAS 24, on December 31, 2008 are presented in the formation in formation in the formation in fore	ant impact on the financial position and 804 employees for the Group shares of the mother company. the parent company amounted to 6 eighted average number of shares udited years. Moreover, the comp Group totalled € 370 thou, € 1.287 (loss) before tax and minorities, isition of subsidiaries, of percenta te full financial statements. lowing table:	1.490 thou. of the parent comp any has formed a p thou and € 180 th year financial state u and € 21.644 tho as well as total shar ge of subsidiaries a <u>HE GROUP</u>	Group. No relevant provision ous year the relevant numbers pany. rovision for personnel compe u respectively. ments. u for the Group and € 9.970 the compa and exchange differences of the exchange differences of the <u>THE COMPANY</u>
Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	 There are no outstanding litigations or any court or arbitration decisions, which could have a signific formed. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively At the end of the current period neither the mother company nor affiliate or subsidiary firms possess 10. Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of the Sruene period neither the mother company and affer tax and minorities on the with 2. The company and the Group have formed a cumulative provision amounting € 370 thou. for tax und to retirement amounting € 1.088 thou. and other provisions for € 180 thou. The above amounts for the 13. Any difference in the sums is to due to rounding. There has been a reclasification in the competative figures aiming in more accurate information. N E. BIT and END of FY 2007 were adjusted. The initially published amounts for the year 01/01/20 12.929 thou for the Company respectively. The above changes did not influence total sales, total profil comparable annual financial period. More details in note 2.1.1 of the full year financial statements. Net income € 9.688 thou placed directly in company and group equity, concern changes from acqu of balance-sheets. Net income € 9.688 thou placed parties as per IAS 24, on December 31, 2008 are presented in the formation. 	ant impact on the financial position and 804 employees for the Group shares of the mother company. the parent company amounted to 6 eighted average number of shares udited years. Moreover, the comp Group totalled € 370 thou, € 1.287 (loss) before tax and minorities, isition of subsidiaries, of percenta te full financial statements. lowing table:	the for the previous of the previous of the parent come of any has formed a part the out and € 180 the used financial state used € 21.644 the sa well as total so well as total and ge of subsidiaries a provide the second state of the second state	Group. No relevant provision ous year the relevant numbers pany. rovision for personnel compe- u respectively. ments. u for the Group and € 9.970 th reholders' equily of the compe- and exchange differences of th <u>THE COMPANY</u> 85 0
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Change of capital from acquisition of subsidiary enterprise Change of Reserve of Foreign exchange differences Equity at the end of the year	(2.136) (9.688) 177	(1.709) (252)	(2.136)	5.828 (1.709)	7. There are no outstanding illigations or any court or arbitration decisions, which could have a signific formed. 8. The number of people employed at the end of the current year was 444 employees for the Company and 977 employees respectively 9. At the end of the current period neither the mother company nor affiliate or subsidiary firms possess 10. Investments for the FY 2008 in consolidated level amounted to € 5.335 thou. while investments of the Current year wee calculated according to the earnings after tax and minorities on the will. The company and the Group have formed a cumulative provision amounting € 370 thou. For tax unit to retirement amounting € 1.088 thou. and other provisions for € 180 thou. The above amounts for the vision and BDTD of FY 2007 were adjusted. The initially published amounts for the year 01/01/20 12.929 thou for the Company respectively. The above changes did not influence total sales, total profil comparable annual financial period. More details in note 2.1.1 of the full year financial statements. 16. Net income € 9.688 thou placed directly in company and group equity, concern changes from acquire balance-sheets. 17. The company within FY 2008 issued a common corporate bond. More information. In so 5.5 of the Ault transactions with affiliated parties as per IAS 24, on December 31, 2008 are presented in the for the forwables. (Amounts in € '000) Income Expenses Receivables Transactions and remuneration with top management and BoD members Reveables from top management and BoD members From the above transactions, the transactions and balances with subsidiaries have been deleted from 18 Between the companies of the group there are debt receivables / Jayables totaled € 13.70 thou and interest expense/tome to take is a financies of the company and BoD members From the above transactions, the transactions and balances with subsidiaries have been deleted from 18	ant impact on the financial position and 804 employees for the Group shares of the mother company. the parent company amounted to 6 eligithed average number of shares udited years. Moreover, the comp Group totalled 6370 thou, 61.287 ore details in note 2.1.1 of the full 07 - 31/12/2007 were 6 17.155 the / (loss) before tax and minorities, . isistition of subsidiaries, of percenta the full financial statements. Iowing table:	1.490 thou. of the parent comy any has formed a p thou and € 180 th year financial state u and € 21.644 tho as well as total shar ge of subsidiaries a the GROUP 0 0 0 0 1.821 0 0 0 0 0 0 0 0 0 0 0 0 0	Group. No relevant provision oous year the relevant numbers pany. rovision for personnel compe- u respectively. ments. u for the Group and € 9.970 the reholders' equity of the compa and exchange differences of the THE COMPANY 85 0 56 0 697 0
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<u>-31/12/2007</u> 7.520
7.520
2.959 560 (2.464) 2.651 (201)
(5) 191 (1.127)
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(3.094) (902) 6.088
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PRISES, owner of the hotel larch the company came to tamounts to € 732 thou. increased its investment in ired an extra 3,1% of the he consolidate eeamings sidiary companies LUELLA ouse negative goodwill bisidiaries 33,% of laxes, or /and the Total

assets have been e capital of "TOURISTIKA ant provisions have been

ant numbers were 535

onnel compensation due

and € 9.970 thou and € of the company, for the

ferences of transformation

Officer KYRIAKOS 2473