

"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, 2011 until June 30, 2011
(according to Decision 4/507/28.04.2009 of the Board of Directors of the Hellenic Capital Market Commission)**

The following data and information, resulting from the Financial Statements, aim at providing general information on the financial standing and the financial results of "LAMPSA GROUP S.A." We, therefore recommend the reader, before proceeding to any kind of investment or other transaction with the company, to consult the company's website where all periodical financial statements under IFRS as well as the legal auditors' report when required, are presented.

COMPANY INFORMATION											
Company's website		http://www.lampsa.gr									
Date of approval of the financial statements		August 29, 2011									
Certified Auditors		Pavlos Stellas (R.N. SOEL 24941)									
Audit Firm		Grant Thornton (R.N. SOEL 127)									
Type of auditor's audit report		Unqualified Opinion									
BALANCE SHEET (Consolidated and Company)					CASH FLOW STATEMENT - Indirect Method (Consolidated & Company)						
(Amounts in € '000)											
		THE GROUP		THE COMPANY				THE GROUP		THE COMPANY	
		30/6/2011	31/12/2010	30/6/2011	31/12/2010	(Amounts in € '000)	01/01-30/06/2011	01/01-30/06/2010	01/01-30/06/2011	01/01-30/06/2010	
ASSETS						Operating activities					
Own used fixed assets		150.119	151.125	77.646	78.634	Profit before tax		(145)	(3.843)	196	(4.526)
Intangible assets		6.347	6.360	26	31	Plus/less adjustments for:					
Other fixed assets		2.066	6.786	46.254	48.012	Depreciation		2.653	2.709	1.235	1.301
Inventory		1.059	910	516	476	Amortization of grants		(28)	(28)	(11)	(11)
Trade receivables		3.169	2.477	2.122	1.638	Profit / (Loss) of asset sale					
Other current assets		12.157	8.102	3.928	4.062	Provisions / Impairments		278	173	270	166
TOTAL ASSETS		174.917	175.761	130.592	132.854	Foreign exchange differences		(581)	2.688	(980)	2.747
CAPITAL & LIABILITIES						Interest income		(153)	(207)	(0)	(3)
Share capital		23.928	23.928	23.928	23.928	Interest expense		1.387	1.162	934	830
Other shareholders' equity		62.646	63.512	47.828	47.670	Profit / (Loss) of asset sale / destruction		73	(2)	4	-
Total shareholders' equity (a)		86.574	87.440	71.755	71.598	Plus/less adjustments for changes in working capital accounts or accounts related with operating activities					
Minority rights (b)		4.395	4.305	-	-	Total inflows / (outflows) from operating activities (a)		2.892	2.028	747	128
Total Equity (c)=(a)+(b)		90.969	91.745	71.755	71.598	Investing activities					
Long term debt		64.951	67.667	48.038	50.627	Return of share capital to parent company				-	1.785
Provisions / Other long term liabilities		4.738	3.949	2.342	2.081	Purchase of tangible and intangible assets		(1.751)	(1.795)	(263)	(728)
Short term debt		6.853	6.320	4.188	4.275	Proceeds from sales of tangible and intangible assets		19	2	0	-
Other short term liabilities		7.406	6.079	4.269	4.273	Increase of share capital and amounts paid for capital increase of consolidated company				-	(50)
Total Liabilities (d)		83.948	84.015	58.837	61.256	Interest income from investments		181	207	0	3
TOTAL CAPITAL & LIABILITIES (c) + (d)		174.917	175.761	130.592	132.854	Total inflows / (outflows) from investing activities (b)		(1.551)	(1.637)	1.522	6.149
INCOME STATEMENT (Consolidated and Company)											
(Amounts in € '000)											
		THE GROUP		THE COMPANY				THE GROUP		THE COMPANY	
		01/01-30/06/2011	01/01-30/06/2010	01/04-30/6/2011	01/04-30/6/2010	(Amounts in € '000)	01/01-30/06/2011	01/01-30/06/2010	01/01-30/06/2011	01/01-30/06/2010	
Total sales		20.489	20.685	12.744	12.151	Financing activities					
Gross Profit / Loss		5.326	5.068	4.376	3.623	Proceeds from issued loans		1.180	1.706	-	1.000
EBIT		473	(220)	1.838	655	Payments of loans		(2.297)	(7.382)	(1.610)	(6.822)
Total Profit / (loss) before tax		(145)	(3.843)	1.256	(1.142)	Dividends paid					
Total profit / (loss) after tax (A)		(1.114)	(2.716)	63	(541)	Total inflows / (outflows) from financing activities (c)		(1.117)	(5.676)	(1.610)	(5.822)
Shareholders of parent company		(1.136)	(2.828)	60	(530)	Net increase / (decrease) in cash and cash equivalents (a) + (b) + (c)		224	(5.285)	659	455
Minority interests		22	111	4	89	Cash and cash equivalents at the beginning of period		5.277	10.603	1.830	1.185
Other comprehensive income after tax (B)		337	869	349	75	Cash and cash equivalents at the end of period		5.501	5.318	2.489	1.640
Total comprehensive income after tax (A) + (B)		(777)	(1.848)	413	(541)						
Shareholders of parent company		(799)	(1.959)	409	(630)						
Minority interests		22	111	4	89						
Earnings after tax per share - basic (in €)		(0,0532)	(0,1323)	0,0028	(0,0330)						
EBITDA		3.097	2.452	3.148	2.017						
ADDITIONAL DATA AND INFORMATION											
		THE COMPANY		THE COMPANY				THE GROUP		THE COMPANY	
		01/01-30/06/2011	01/01-30/06/2010	01/04-30/6/2011	01/04-30/6/2010						
Total sales		12.729	12.785	8.009	7.416	7) The number of staff as at the current period end is 466 persons in respect of the Company and 899 persons in respect of the Group, while as at the comparative date, the numbers stood at 475 persons and 915 persons respectively.					
Gross Profit / Loss		3.057	2.420	2.925	1.991	8) As at the current period end, there are no parent company shares held by itself or by its associates or subsidiaries.					
EBIT		62	(963)	1.280	(1.745)	9) Investments in tangible and intangible assets during the current period amounted on a consolidated basis to € 1.798 thousand and on the parent company basis to € 245 thousand.					
Total Profit / (loss) before tax		196	(4.526)	1.137	(1.472)	10) Profit / (loss) per share was calculated based on the profit after tax while minority interests on the weighted average number of shares of the parent.					
Total profit / (loss) after tax (A)		157	(3.643)	888	(1.472)	11) Potential differences in totals are due to rounding. The amounts are presented in thousand Euros as they are presented also in the interim financial statements.					
Shareholders of parent company		-	-	-	-	12) Other Comprehensive Income for the Group, amounting to € 337 thousand pertain to exchange differences on translation for subsidiaries in the amount of € 114 thousand and to deferred tax of assets recognized directly in equity in the amount of € 223 thousand and € 869 thousand for the current and comparative period respectively pertain to exchange differences on translation for subsidiaries.					
Minority interests		-	-	-	-	13) The following transactions with related parties during the current period, as well as the balances of receivables and liabilities, on 30/06/2011, within the meaning of IAS 24:					
Other comprehensive income after tax (B)		-	-	-	-	Income		1	3		
Total comprehensive income after tax (A) + (B)		157	(3.643)	888	(1.472)	Expenses		-	-		
Shareholders of parent company		0,0074	(0,1705)	0,0416	(0,0689)	Receivables		267	701		
Minority interests		-	-	-	-	Liabilities		-	1		
Earnings after tax per share - basic (in €)		1,285	326	1,892	725	Transactions and fees of executives and members of Management		1.053	460		
EBITDA		-	-	-	-	Receivables to executives and members of Management		-	-		
						Liabilities to executives and members of Management		-	-		
<p>From the above transactions, the transactions and the balances with subsidiary companies have been eliminated from the Group consolidated financial items. Among the subsidiary companies of the Group, there are receivables / liabilities arising from borrowing, totally amounting to € 12.847 thousand and respective interest income/expenses, amounting to € 398 thousand and exchange differences income/expenses/equity reserves, amounting to € 1.440 thousand, which have been eliminated under consolidation.</p>											

Athens, August 29, 2011

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