



" ELGEKA S.A. TRADE - DISTRIBUTIONS - REPRESENTATIONS - INDUSTRY "

REG. No 8649/06/B/86/45
HEAD OFFICE: BLOCK 31, ADDRESS: DA 13, PHASE B, 57022, INDUSTRIAL AREA OF SINDOS, DELTA MUNICIPALITY - THESSALONIKI - GREECE
SUMMARY FINANCIAL DATA & INFORMATION FOR THE PERIOD 1 January 2011 - 30 June 2011
(According to Board of Directors' Decision 4/507/28.04.2009 of the Stock Exchange Committee)

The financial data and information presented below provide a general overview of the financial position and results of the Group and ELGEKA S.A. - Trade - Distributions - Industry. Therefore, it is recommended to any reader, before proceeding to any investment decision or other transaction with the company, to visit the company's website, where the Interim Financial Statements are published, together with the review report of certified auditors - accountants whenever is required.

INFORMATION CONCERNING THE COMPANY

Company's website: http://www.elgeka.gr
Date of approval of Interim Financial Statements (6month period of 2011) by the Board of Directors: 29 August 2011

Certified Auditor Accountant: Panagiotis I.K. Papazoglou - SOEL Reg. No. 16631
Audit Firm: ERNST & YOUNG (HELLAS) CERTIFIED AUDITORS ACCOUNTANTS S.A.
Type of auditor's review opinion: Unqualified

1.1 STATEMENT OF FINANCIAL POSITION (consolidated and stand alone) amounts in thousand Euro

Table with 4 columns: GROUP, COMPANY, 30.06.2011, 31.12.2010. Rows include ASSETS (Tangible, Intangible, TOTAL ASSETS), EQUITY & LIABILITIES (Share capital, Total Equity, TOTAL EQUITY AND LIABILITIES).

ADDITIONAL DATA AND INFORMATION

1. The name and country of registered office for each of the companies included in the consolidated financial statements, as well as the corresponding direct and indirect percentage of participation in their share capital are included in Note 1 in Interim Financial Statements.
2. The accounting principles applied are the same with the ones applied for the preparation of Annual Financial Statements for the year ended on December 31st 2010, apart from the new or revised accounting standards and interpretations endorsed in 2011, as they are presented in Note 2 in Interim Financial Statements.
... 12. The amounts and the nature of the other comprehensive income after taxes are analyzed as follows:

Table with 3 columns: GROUP, COMPANY, 01.01-30.06.2011. Rows include Nature of Other Comprehensive Income, Valuation of derivatives, Exchange differences, Other comprehensive income.

13. "ELGEKA S.A." in accordance of the 29/06/2009 decision of the Annual General Meeting of its shareholders and the decision of the Board of Directors on 08/04/2011, signed a contract on April 19, 2011, regarding the issue of a common Bond Loan, with a maturity of five years, amounting to Euro 7.500 thousand, with bond holders the banks "ALPHA BANK S.A." and "ALPHA BANK LONDON LTD", while "ALPHA BANK S.A." takes over as manager of payments.
... 15. On 30/06/2011, some figures in the Consolidated Statement of Cash Flows that was published in press as "Summary Financial Data and Information" on 30/06/2010, have been reclassified for presentation and comparison purposes.

1.2. STATEMENT OF COMPREHENSIVE INCOME (consolidated and stand alone) amounts in thousand Euro

Table with 8 columns: GROUP, COMPANY, 01.01-30.06.2011, 01.01-30.06.2010, 01.01-30.06.2011, 01.01-30.06.2010. Rows include Sales, Profit/(loss) before taxes, Profit/(loss) after taxes, Other comprehensive income, Total comprehensive income, Profit/(loss) after taxes per share.

1.3 STATEMENT OF CHANGES IN EQUITY (consolidated and stand alone) amounts in thousand Euro

Table with 4 columns: GROUP, COMPANY, 30.06.2011, 30.06.2010. Rows include Equity at the beginning of the period, Total comprehensive income, Purchase of treasury shares, Change in subsidiary ownership, Dividends paid, Equity at the end of the period.

1.4 STATEMENT OF CASH FLOWS (consolidated and stand alone) amounts in thousand Euro

Table with 4 columns: GROUP, COMPANY, 01.01-30.06.2011, 01.01-30.06.2010. Rows include Operating activities (Profit before taxes, Depreciation, Provisions, etc.), Investing activities (Purchase of available for sale financial assets, Proceeds from sale, etc.), Financing activities (Purchase of treasury shares, Proceeds from loans, etc.), Net cash flows from/used in operating, investing, financing activities.

Thessaloniki, August 29, 2011

CHAIRMAN OF THE B.o.D. AND MANAGING DIRECTOR

VICE CHAIRMAN OF THE B.o.D.

ALEXANDROS KATSIOTIS
ID. No. X 232184 / 01

ELLI DRAKOPOULOU
ID. No. AB 287230 / 06

CHIEF FINANCIAL OFFICER

HEAD OF THE ACCOUNTING DTM

ANTHIMOS MISAILIDIS
ID. No. AH 168099 / 08

KONSTANTINOS MEINTANIS
ID. No. AB 162944 / 06
ACC. REG. No. 0017678 CLASS: A'