

CH. K. TEGOPOULOS EDITIONS S.A.

REFORMULATED

REG. No.: 2384/06/B/86/43
Minoos 10-16 (N. Kosmos), Athens 117 43

Data and Information for the period from 1st January 2006 to 30th June 2006

(according to the decision 2/396/31.08.2006 of the Board of Directors of the Hellenic Capital Market Commission)

The below mentioned data and information aim to a general updating of the financial state and earnings of CH. K. TEGOPOULOS EDITIONS S.A. We consequently, advise the reader, before taking any kind of investing choice or other transaction with the company, to look up in the corporate site of the company where the financial statements, compiled according to the International Financial Reporting Standards, are presented, along with the Certified Auditors Report, whenever needed.

Corporate site: www.enet.gr.

Date of approval of the interim financial statements: 22 November 2006

Certified Auditor Accountant: **Alexander P. Sfyris (Reg. No. SOEL 14871)**. Auditing Company: **Associated Certified Public Accountants-SOL S.A.** Type of Review Report: In accordance.

	BALANCE SHEET DATA (Amounts in Euro)				CASH FLOW DATA (Amounts in Euro)				
	GROUP		COMPANY		GROUP		COMPANY		
	30/6/2006	31/12/2005	30/6/2006	31/12/2005	1/1/2006 30/6/2006	1/1/2005 30/6/2005	1/1/2006 30/6/2006	1/1/2005 30/6/2005	
ASSETS					Operating cash flows				
Fixed Assets	76.008.771,30	78.120.135,08	74.320.601,68	76.723.884,68	Earnings before tax	-3.985.304,55	2.116.021,08	-4.387.441,37	2.047.973,12
Inventories	5.048.683,64	3.986.110,93	5.045.056,06	3.982.663,06	Plus / less adjustments for:				
Receivables from clients	34.282.816,04	33.902.582,17	35.166.120,75	33.654.383,57	Depreciation	2.193.152,68	2.071.112,14	2.193.152,68	2.071.112,14
Other assets	10.080.352,25	18.737.749,60	9.229.025,48	17.944.109,04	Provisions	567.599,84	392.750,82	546.440,44	296.294,79
TOTAL ASSETS	125.420.623,23	134.746.577,78	123.760.803,97	132.305.040,35	Other non cash facts	0,00	16.139,42	0,00	16.139,42
LIABILITIES					Exchange differences	0,00	0,00	0,00	0,00
Long-term liabilities	30.391.163,15	34.745.260,61	28.816.160,75	33.191.417,61	Results (income, expenses, profits and damage) of investment activity	-1.390.265,51	-744.522,01	-1.113.982,31	-739.416,65
Short-term liabilities	3.200.000,00	11.165.660,51	3.200.000,00	11.165.660,51	Interest paid and related expenses	379.073,52	73.148,52	375.662,04	69.986,40
Other short-term liabilities	24.105.131,74	20.116.412,90	24.703.659,81	19.490.158,71	Plus / less adaptations for changes of working capital accounts or which are related to operating cash flow:				
Total liabilities (a)	57.696.294,89	66.027.334,02	56.719.820,56	63.847.236,83	Decrease / (increase) of inventories	-1.062.572,71	-250.193,97	-1.062.393,00	-245.706,36
Other facts Shareholder's Equity (β)	67.549.136,75	68.549.504,51	67.040.983,41	68.457.803,52	Decrease / (increase) of receivables	-63.319,91	507.797,64	-61.692,19	346.924,67
Minority Rights (c)	175.191,59	169.739,25	0,00	0,00	Increase / (decrease) of liabilities except banks	4.357.434,82	-1.010.069,49	4.451.243,58	-886.750,11
Total Equity (d)=(b)+(c)	67.724.328,34	68.719.243,76	67.040.983,41	68.457.803,52	Less:				
TOTAL LIABILITIES (a) + (b)	125.420.623,23	134.746.577,78	123.760.803,97	132.305.040,35	Interest paid and related expenses paid	-379.073,52	-73.148,52	-375.662,04	-69.986,40
					Paid taxes	-805.114,79	-797.673,63	-798.814,73	-760.851,49

	INCOME STATEMENT DATA OF THE PERIOD (Amounts in Euro)				STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD (Amounts reported in Euro)				
	G R O U P		C O M P A N Y		G R O U P		C O M P A N Y		
	1/1/2006 30/6/2006	1/1/2005 30/6/2005	1/4/2006 30/6/2006	1/4/2005 30/6/2005	30/6/2006	30/6/2005	30/6/2006	30/6/2005	
Turnover	65.080.715,32	56.092.856,89	38.108.238,21	29.525.201,66	Net equity of period Opening Balance (1.01.2006 and 1.01.2005 respectively) (5)	68.719.243,76	104.579.316,42	68.457.803,52	104.568.201,84
Gross profit / (loss)	15.538.936,78	15.652.900,35	9.138.749,59	8.802.878,05	Profits / (damage) of the period after taxes	-4.180.068,12	1.653.282,30	-4.601.972,81	1.559.850,24
Profit / (loss) before tax, financial and investment earning	-2.803.343,86	3.515.759,73	-1.304.920,35	2.599.554,34	Increase / (reduction) of the participial capital	0,00	-30.546.675,04	0,00	-30.546.675,04
Profit / (loss) before tax, financial and investment earning and depreciation	-4.996.496,54	1.444.647,59	-2.375.901,88	1.567.367,05	Divided paid	0,00	-3.788.470,28	0,00	-3.788.470,28
Profit / (loss) before tax	-3.985.304,55	2.116.021,08	-2.291.396,42	1.631.142,10	Net income registered directly in the shareholder's equity	2.099.840,93	-3.237.629,39	2.099.840,93	-3.203.095,21
Less Taxes	-194.763,57	462.738,78	-217.996,14	484.740,73	Buyings (sales) of same actions	1.085.311,77	238.912,80	1.085.311,77	238.912,80
Profit / (loss) after tax from continuous activities	-4.180.068,12	1.653.282,30	-2.509.392,56	1.146.401,37	Period' earnings after tax shareholders' equity at period' end (30.06.2005 and 30.06.2004 respectively) (5)	67.724.328,34	68.898.736,81	67.040.983,41	68.828.724,35
Profit / (loss) after taxes from interrupted (b)	0,00	0,00	0,00	0,00					
Profit / (loss) after taxes from (continuous and interrupted activities) (a)+(b)	-4.180.068,12	1.653.282,30	-2.509.392,56	1.146.401,37					
Divided to:									
Company's shareholders	-4.185.520,46	1.651.663,80	-2.514.855,15	1.144.590,99					
Minority shareholders	5.452,34	1.618,50	5.462,59	1.810,38					
Profit after tax per share (in euro/per share)	-0,077	0,030	-0,046	0,021					

	ADDITIONAL DATA AND INFORMATION				
	CORPORATE NAME	COUNTRY LOCATED	PERCENTAGE OF PARTICIPATION	METHOD OF CONSOLIDATION	UNAUDITED USES
CH. K. TEGOPOULOS EDITIONS S.A.	Greece	Parent	Total consolidation	5	
FOTOEKDOTIKI S.A.	"	90%	"	2	
EPSILON NET S.A.	"	51%	"	6	
EPSILON GRAPHIC ARTS EDITIONS - PRINTIGS S.A.	"	100%	"	3	
MEDIATEL S.A.	"	44%	Net equity	2	
ARGOS S.A.	"	24,12%	"	1	
MEDIA CALL CENTER S.A.	"	20%	"	1	
PLANATECH S.A.	"	20%	"	2	

- The Company has been audited by the tax authorities until the use 2001 and for the unaudited uses 2002, 2003, 2004, 2005 & 2006 a forecast has been made amounting the sum of € 386.000,00.
- The companies of the group CH. K. TEGOPOULOS EDITIONS S.A. that are included in the consolidation are the following:

CORPORATE NAME	COUNTRY LOCATED	PERCENTAGE OF PARTICIPATION	METHOD OF CONSOLIDATION	UNAUDITED USES
CH. K. TEGOPOULOS EDITIONS S.A.	Greece	Parent	Total consolidation	5
FOTOEKDOTIKI S.A.	"	90%	"	2
EPSILON NET S.A.	"	51%	"	6
EPSILON GRAPHIC ARTS EDITIONS - PRINTIGS S.A.	"	100%	"	3
MEDIATEL S.A.	"	44%	Net equity	2
ARGOS S.A.	"	24,12%	"	1
MEDIA CALL CENTER S.A.	"	20%	"	1
PLANATECH S.A.	"	20%	"	2
- There are no real weights on the constant elements of the company.
- There are no litigious or under arbitration differences as well as decisions of judicial or arbitral bodies that will probably have important repercussion in the financial state and operation of the company and its group.
- The average employed personnel in the end of the current period amounts in 955 individuals for the company and 1.179 for the group.
- In January 2006 through the Athens Stock Exchange were sold from the company 3.000.000 shares of the company THLETYPOS S.A. After this sale, the percentage of CH. K. TEGOPOULOS EDITIONS S.A. to the participial capital of THLETYPOS S.A. was reduced from 12,28% to 2,68%.
- The transactions of the connected parts on the 30/6/2006 are presented on the following chart:

	GROUP	COMPANY
a) Sales of goods and services	269.997,17	272.620,36
b) Buyings of goods and services	11.118.418,85	13.324.017,12
c) Receivables	2.078.876,60	2.086.986,56
e) Liabilities	0,00	66.554,61
e) Transactions and payments of managers, and administrative members	1.068.676,78	1.068.676,78
f) Liabilities towards managers and administrative members	0,00	0,00
g) Receivables from managers and administrative members	0,00	0,00
- The company proceeded on a reformulation of the financial statements that has published in the past, as far as it concerns the evaluation of investments in associate and related companies and their consolidation. The company consolidated by using the method of total consolidation the associate companies that were exempted for several reasons. Also in the financial statements of the company, the associate and related companies are valued in the cost of acquisition minus the depreciations of damage. The modifications were made, having a retroactive application from 1/1/2004, which is the date when the financial statements were compiled according to the IFRS. Those reformations had as an effect, the already published financial statements of the company to have differences with those reformatted which are from now on stated in parallel; with the consolidated financial statements. Specifically, the total of Net Equity on the 30/6/2006, before the modification was 68.076.890,64 €, and after the reformation became 67.040.983,41 €, so it was consequently decreased by the amount of 1.035.907,23 €. The Income statement for the period and the cash flow statement on the 30/6/2006 have not changed. More explanations are stated on the Reformated Financial Statements 30/6/2006 note 10.

Athens, 22 November 2006

THE PRESIDENT OF THE BOARD OF DIRECTORS

THE VICE PRESIDENT OF THE BOARD OF DIRECTORS

THE ACCOUNTING MANAGER

THE ACCOUNTING DIRECTOR

Christos K. Tegopoulos
A 102836/1962

Dionissios H. Avgoustiniatos
A 092664/1961

Vassilios A. Tsampokas
N 244187/1983

Evangelos Chr. Tatsis
P 673041/1994