"PHILIPPOS NAKAS AE" THE MUSIC HOUSE
Companies Register No. 3769/06/B/B6/68
19th Kil. Leoft, Lavriou - Palainia
Data and Information for the year from 1 July 2005 to 30 June 2006

The following data and informationaim to provide a general briefling for the financial position and the results of operations of "PHILIPPOS NAKAS AE" THE MUSIC HOUSE. Therefore, it is recommended, to any reader, before proceeding to any kind of investment decision or other transaction with the Company, to visit the Company's web site, at the address www.nakas.gr where are posted the Interim Financial Statements prepared according to the International Financial Reporting Standards accompanied with the Auditor's Report of the Certified Auditor Accountant where it is necessary.

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Company Name	FORMATION ABOU	T THE COMPANY AS AE" THE MUSIC	HOUSE		DATA OF C	ASH FLOW STATEME	NT GROUP	THE CO	MPANY
Registered Office	: PAIANIA					1/7-30/06/2006	1/7-30/06/2005		1/7-30/06/2005
Date of Establishment	: 8/9/1980				Cash flows from Operating Activities				
Company Duration	: 60 YEARS				Net Profit before taxes	1.513.973,34	2.378.337,55	1.616.098,43	2.424.615,3
Main Activity	: TRADING OF MUS	SICAL INSTRUMEN	IS & MUSIC EDUC	ATION	Plus/Less adjustments for:	070 000 00	050 207 25	050 005 40	000.040.0
	: 3769/06/B/86/68		f Daniela		Depreciation and Amortisation	970.260,23	950.307,85	956.095,12	926.042,8
	: Societes Anonyme : 094079082 / D.O.Y		Development		Provisions Results (income, expenses, profit and losses)	208.412,98	123.092,36	146.225,53	123.092,3
Board of Directors	. 0340730027 D.O.1	ALL ATTILITO			from investing activities	-38.933,62	-16.398,28	-38.933,62	-16.398,2
	: KONSTANTINOS I	PH. NAKAS			Interest and similar expenses	226.321,68	249.120,82	218.737,87	241.628,5
	GEORGE PH. NAK				Plus/Less adjustments of working capital				
	ANDREAS TH. TS				to net cash or related to				
	STYLIANOS D. VA				operating activities:				
Independent non-executive members	: DIMITRIS PAPATH				Increase of inventories	-235.918,27	1.291.378,13	-386.657,45	1.217.650,8
	SPYROS BARBAT				Decrease of receivables	418.189,91	-1.461,53	546.988,59	42.543,2
Closing date of current year	NIKOLAOS CHATZ : 30 June 2006	ZIGEORGIOY			Decrease of payable accounts (except Banks) (Less):	526.184,32	-1.092.188,11	503.466,39	-1.072.941,2
	: 12 months				Interest paid and similar expenses	-202.587,22	-227.716.59	-195.003,41	-220,224,3
Type of Financial Statements	. 12				Income Tax paid	-856.993,60	-1.437.840,01	-856.993,60	-1.437.840,0
	: ANNUAL				Net cash generated from Operating				
Date of approval of Financial Statements					Activities (a)	2.528.909,75	2.216.632,19	2.510.023,85	2.228.169,3
(from which the data has been extracted)	: 29/9/2006				Cash Flows from Investing Activities				
	: ASSOCIATED CER		COUNTANTS - SC	DL S.A.	Acquisition of subsidiary	0,00	0,00	-47162,38	0,0
	: ANDREAS ROUSS	sos			Purchases of PPE and				
	: Agreable				intangible assets	-388.946,07	-810.639,70	-341.783,69	-770.861,3
Web site address	: www.nakas.gr ATA OF BALANCE S	UEET			Proceeds from sale of PPE and intangible assets Interest received	145.520,57	119.502,21	126.158,61	82.034,1
D	ATA OF BALANCE S THE G		TUP	COMPANY	Net cash generated from Investing	15.213,83	16.398,18	15.213,83	16.398,1
ASSETS	30/6/2006	30/6/2005	30/6/2006	30/6/2005	Activities (b)	-228.211,67	-674.739,31	-247.573,63	-672.429,0
Non-current assets	11.560.929,32	11.967.821,70	11.676.611,80	12.000.694,59	Cash Flows from Financing Activities	220.211,07	5.4.155,51	247.070,03	5.2.423,0
Inventories	10.633.367,70	10.397.449,43	10.278.746,64	9.892.089,19	Repayment of borrowings	-450.000,00	-50.618,83	-450.000,00	-50.618,8
Trade receivables	7.728.103,52	8.163.603,98	8.158.573,54	8.661.906,71	Repayments of finance lease obligations	100.000,00	_5.0.0,55		30.010,0
Other non-current assets	572.710,38	913.691,66	630.503,52	971.929,20	(instalments for paying off the debt)	-29.532,92	-4.639,96	-29.532,92	-4.639,9
Cash and cash equivalents	771.747,30	551.230,11	675.433,22	493.163,89	Paid rentals	-1.600.647,97	-1.818.140,81	-1.600.647,97	-1.818.140,8
TOTAL ASSETS	31.266.858,22	31.993.796,88	31.419.868,72	32.019.783,58	Net cash generated from Financing				
					Activities (c)	-2.080.180,89	-1.873.399,60	-2.080.180,89	-1.873.399,6
LIABILITIES					Net increase/(decrease) in cash and				
Non-current liabilities	1.458.004,23	1.739.493,72	1.478.117,62	1.756.067,00	cash equivalents (a) + (b) + (c)	220.517,19	-331.506,72	182.269,33	-317.659,3
Short-term bank borrowings	2.350.600,00	2.800.600,00	2.350.600,00	2.800.600,00	Cash and cash equivalents at beginning of year	551.230,11	882.736,83	493.163,89	810.823,2
Other current liabilities Total Liabilities (a)	6.074.301,78 9.882.906,01	5.519.246,90 10.059.340,62	9.837.691,39	5.476.588,65 10.033.255,65	Cash and cash equivalents at end of year	771.747,30	551.230,11	675.433,22	493.163,8
EQUITY	9.002.900,01	10.039.340,02	9.037.091,39	10.033.233,63	STATEMENT OF CHAI	NGES IN EQUITY FOR	THE DEDIOD		
Share Capital (6.340.000 shares of 0,60€ each)	3.804.000,00	3.804.000,00	3.804.000,00	3.804.000,00	STATEMENT OF STIAL	THE G		THE CO	MPANY
Other data of equity holders of the Company	17.579.952,21	18.105.357,94	17.778.177.33	18.182.527,93		30/6/2006	30/6/2005	30/6/2006	30/6/200
Total Net equity Holders - Company	21.383.952,21	21.909.357,94	21.582.177,33	21.986.527,93	Net equity of period Opening Balance				
Minority interest	0,00	25.098,32	0,00	0,00	(01/07/2005 and 1/7/2004 respectively)	21.934.456,26	22.607.462,25	21.986.527,93	22.622.808,4
Total Net Equity Holders - Company (b)	21.383.952,21	21.934.456,26	21.582.177,33	21.986.527,93	Profit/(Loss) for the year after taxes	891.664,41	1.349.596,83	990.249,40	1.392.319,5
TOTAL LIABILITIES AND EQUITY (a) + (b)	31.266.858,22	31.993.796,88	31.419.868,72	32.019.783,58		22.826.120,67	23.957.059,08	22.976.777,33	24.015.127,9
					Dividends distributed	-1.394.600,00	-2.028.600,00	-1.394.600,00	-2.028.600,0
INCOM									0.0
INCOM	E STATEMENT FOR				Net income recognised directly in equity	-47.568,46	5.997,18	0,00	
Moom	THE G	ROUP		COMPANY	Net income recognised directly in equity Net equity of period Closing Balance			0,00 21.582.177,33	
	THE G 1/7-30/06/2006	ROUP 1/7-30/06/2005	1/7-30/06/2006	1/7-30/06/2005	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively)	-47.568,46 21.383.952,21	5.997,18 21.934.456,26		
Sales Revenue	THE G 1/7-30/06/2006 31.353.155,96	ROUP 1/7-30/06/2005 31.276.080,82	1/7-30/06/2006 30.936.388,90	1/7-30/06/2005 30.879.514,82	Net income recognised directly in equity Net equity of period Closing Balance	-47.568,46 21.383.952,21	5.997,18 21.934.456,26 NG NET EQUITY	21.582.177,33	21.986.527,9
Sales Revenue Cost of goods sold	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40	1/7-30/06/2006 30.936.388,90 20.022.389,65	1/7-30/06/2005 30.879.514,82 19.702.949,85	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively)	-47.568,46 21.383.952,21 TS OF PERIOD OPENII THE	5.997,18 21.934.456,26 NG NET EQUITY GROUP	21.582.177,33 THE CO	21.986.527,9 DMPANY
Sales Revenue Cost of goods sold Gross profit	THE G 1/7-30/06/2006 31.353.155,96	ROUP 1/7-30/06/2005 31.276.080,82	1/7-30/06/2006 30.936.388,90	1/7-30/06/2005 30.879.514,82	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMENT	-47.568,46 21.383.952,21	5.997,18 21.934.456,26 NG NET EQUITY	21.582.177,33	21.986.527,9
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34 11.155.045,62	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN* Total Shareholders' equity as previously shown	-47.568,46 21.383.952,21 IS OF PERIOD OPENI THE 30.06.2005	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004	21.582.177,33 THE CO 30.06.2005	21.986.527,9 DMPANY 30.06.2004
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT)	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40	1/7-30/06/2006 30.936.388,90 20.022.389,65	1/7-30/06/2005 30.879.514,82 19.702.949,85	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a)	-47.568,46 21.383.952,21 TS OF PERIOD OPENII THE	5.997,18 21.934.456,26 NG NET EQUITY GROUP	21.582.177,33 THE CO	21.986.527,9 DMPANY 30.06.2004
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34 11.155.045,62	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN* Total Shareholders' equity as previously shown	-47.568,46 21.383.952,21 IS OF PERIOD OPENI THE 30.06.2005	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004	21.582.177,33 THE CO 30.06.2005	21.986.527,9 DMPANY 30.06.2004 18.319.390,7
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34 11.155.045,62 1.734.508,29	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement	-47.568,46 21.383.952,21 TS OF PERIOD OPENII THE 30.06.2005 18.237.641,89 1.394.600,00	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes	THE G 1/7-30/06/2006 31.353.155.96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.308,93	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.849,03	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value	-47.568,46 21.383.952,21 IS OF PERIOD OPENII THE 30.06.2005 18.237.641,89	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80	21.582.177,33 THE CO 30.06.2005 18.524.208,95	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes	THE G 1/7-30/06/2006 31.353.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets,	-47.568.46 21.383.952.21 IS OF PERIOD OPENII THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68	THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to:	THE G 177-3006/200 31.353.155.96 20.198.110.34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.308.93 891.664,41	ROUP 1/7-30/06/2005 31.276.080.82 19.847.966.40 11.428.114,42 2.587.732,19 3.328.645.40 2.378.337,55 1.028.740,72 1.349.596,83	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.849,03 990.249,40	1/7-30/06/2005 30.879.514,82 19.702.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to the transfer of the statements Effect due to the company of the statements Effect due to the write off of intangible assets, which are not recognised in IFRS	-47.568.46 21.383.952.21 FS OF PERIOD OPENII THE 30.06.2005 18.237.641.89 1.394.600.00 3.792.369.40	5.997,18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company	THE G 1/7-30/6/206 31.353.155.96 20.198.110.34 11.155.045.62 1.734.508,29 2.484.233.57 1.513.973.34 622.308,93 891.664.41	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69	1/7-30/06/2006 30.936.388.90 20.022.389.65 10.913.999.25 1.766.862,12 2.572.193,55 1.616.098.43 625.849.03 990.249.40	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of Affects in the year Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of Affects in the yearses	-47.568.46 21.383.952.21 TS OF PERIOD OPENIN THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459,42 -4.636.14	5.997.18 21.934.456.26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005.68	7HE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14	21.986.527,9 20MPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to:	THE G 31.353.155.96 20.198.110.34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.308.93 891.664,41 906.794,34 15.129,93	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.849,03 990.249,40 990.249,40	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 1.392.319,51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of deferred tax	-47.568.46 21.383.952.21 FS OF PERIOD OPENII THE 30.06.2005 18.237.641.89 1.394.600.00 3.792.369.40 -29.459.42 -4.636.14 -868.66.67	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -81.460.25	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95	21.986.527.9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -832.620,9
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company	THE G 1/7-30/6/206 31.353.155.96 20.198.110.34 11.155.045.62 1.734.508,29 2.484.233.57 1.513.973.34 622.308,93 891.664.41	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69	1/7-30/06/2006 30.936.388.90 20.022.389.65 10.913.999.25 1.766.862,12 2.572.193,55 1.616.098.43 625.849.03 990.249.40	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of Arthe Vision of Section 1997 Effect due to write off of Arthe Vision gexpenses Recognition of deferred tax Recognition of retirement benefits	-47.568.46 21.383.952.21 TS OF PERIOD OPENIN THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459,42 -4.636.14	5.997.18 21.934.456.26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005.68	7HE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14	21.986.527,9 20MPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -832.620,9
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss)	THE 6 17-30/06/2006 31.353.155,96 20.198.110,34 11.155.045,62 1.734.508.29 2.484.233,57 1.513.973,34 622.309,93 891.664,41 15.129,93 891.664,41	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.349.596,83	1/7-30/06/2006 30.936.389,95 20.022.389,65 10.913.999.25 1.766.862,12 2.572.193,55 1.616.098,43 625.549,03 990.249,40 990.249,40	1/7-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 1.392.319,51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of deferred tax Recognition of retirement benefits Effect due to revaluation of depreciation	-47.568.46 21.383.952.21 FS OF PERIOD OPENII THE 30.06.2005 18.237.641.89 1.394.600.00 3.792.369.40 -29.459.42 -4.636.14 -868.66.67	5.997.18 21.934.456.26 NG NET EQUITY GROUP 30.06.2004 18.365.966.80 2.028.600,00 3.692.005.68 -66.602.44 -168.741.24 -81.460.23 -599.562.07	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95 -611.627,05	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -832.620,9 -594.562,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company	THE G 31.353.155.96 20.198.110.34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.308.93 891.664,41 906.794,34 15.129,93	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.849,03 990.249,40 990.249,40	1/7-30/06/2005 30.879.514.82 19.702.949.85 11.176.564.97 2.626.517.75 3.403.442.98 2.424.615.35 1.032.295.84 1.392.319.51 0.00 1.392.319.51	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ArthEX listing expenses Recognition of deferred tax Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets	-47.568.46 21.383.952.21 IS OF PERIOD OPENII THE 30.06.2005 18.237.641.89 1.394.600.00 3.792.369.40 -29.459.42 -4.636.14 -868.66.67 -616.627.05	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -81.460.25	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95	
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed infc) Proposed dividends per share	THE G 17-30/08/2006 31.353.155,96 20.198.110,34 11.155.045,62 1.734.508.29 2.484.233,57 1.513.973,44 622.208,93 891.664,41 906.794,34 15.129,93 891.664,41 0,14	ROUP 1/7-30/06/2005 31.276.080,82 19.847.996,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0,21 0,19	1/7-30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 990.249,40 990.249,40 0.00 990.249,40	17-30/06/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319.51 0.00 1.392.319.51 0.22	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of deferred tax Recognition of retirement benefits Effect due to revaluation of depreciation	-47.568.46 21.363.952.21 IS OF PERIOD OPENI THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67 -616.627.05 499.323.24	5.997.18 21.934.456.26 MG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005.68 -66.602.44 -168.741.24 -814.602.81 -599.562.07 413.365.60	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95 -611.627,05 499.323,24	21.986.527.9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -832.620,9 -594.562,0 413.365,6 8.072,9
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed int) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company of the state of the control of the parent company	THE 6 17-3006/2006 31.363.155,96 20.198.110,34 11.155.045,62 11.734.508.29 2.484.233,57 1.513.973,34 622.208.93 891.664.41 90.794.34 15.129.93 891.664.41 0,14 ALA RECORDS AND	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513.86 1.349.596,83 0.21 0,141	1/7-30/06/2006 30.936.385,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 990.249,40 990.249,40 0,00 990.249,40 0,16 0,14	1/7.30/6/2/005 30.879.514,02 19.702.949,95 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,64 1.392.319,51 0.00 1.392.319,51 0.22 0.19	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of deferred tax Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to set up of provisions	-47.568.46 21.383.952.21 IS OF PERIOD OPENI THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459.42 -4.636,14 -868.866.67 -616.627.05 499.323.24 22.311,18	5.997.18 21.934.456.26 21.934.456.26 GROUP 30.06.2004 18.365.966,80 2.028.600,00 3.692.005.68 -66.602.44 -168.741.24 -814.602.81 -599.562.07 413.365,60 8.072.97	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 -890.439,95 -611.627,05 493.232,24 22.311,18	21,986,527,9 DMPANY 30.06,2004 18.319,390,7 2.028,600,0 3.692,005,6 -66,602,4 -188,741,2 -832,620,9 -594,562,0 413,365,6 8.072,9 138,761,2
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed in€) Proposed dividends per share	THE 6 17-3006/2006 31.363.155,96 20.198.110,34 11.155.045,62 11.734.508.29 2.484.233,57 1.513.973,34 622.208.93 891.664.41 90.794.34 15.129.93 891.664.41 0,14 ALA RECORDS AND	ROUP 1/7-30/06/2005 31.276.080,82 19.847.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513.86 1.349.596,83 0.21 0,141	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.649,03 990.249,40 0.00 0.990.249,40 0.16 0,14 ch was consolidated	17.30/68/2005 30.879.514,82 19.702.949,85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,64 1.392.319,51 0.00 1.392.319,51 0.22 0.19	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to set up of provisions Effect due to set up of provisions Effect due reversal of provisions	47.568.46 21.363.952.21 TS OF PERIOD OPENI THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459.42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602.81 -599.962.01 413.365,60 8.072.97 -105.363,79 -82.000,00	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 -890.439,95 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.000,00	21.986.527,9 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -82.620,0 413.365,6 8.072,9 138.761,2 -82.000,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed int) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company of the state of the control of the parent company	THE 6 17-3006/2006 31.363.155,96 20.198.110,34 11.155.045,62 11.734.508.29 2.484.233,57 1.513.973,34 622.208.93 891.664.41 90.794.34 15.129.93 891.664.41 0,14 ALA RECORDS AND	ROUP 1/7-30/06/2005 31.276.080,82 19.947.966,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0.19 0.19 0.19 0.19 0.19 0.19 0.19 0.1	1/7.30/06/2006 30.936.388,90 20.022.389.65 10.913.999.25 1.766.862,12 2.572.193,55 1.616.098,43 625.849,03 990.249,40 900.249,40 0,00 990.249,40 0,14 ch was consolidated: Type of	17-30/06/2005 30.879.514,82 19.702.949.85 11.176.564,97 2.626.517.75 3.403.442,98 2.424.615.35 1.032.295.84 1.392.319.51 0.00 1.392.319.51 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to the write off of ATHEX listing expenses Recognition of deferred tax Recognition of deferred tax Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to set up of provisions Effect due to reversal of provisions Effect due to reversal of provisions	-47.568.46 21.383.952.21 IS OF PERIOD OPENI THE 30.06.2005 18.237.641.89 1.394.600,00 3.792.369,40 -29.459,42 -4.836.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16	5.997.18 21.934.456.26 30.06.2004 18.366.966.80 2.028.600.00 3.692.005.68 -66.602.44 -168.741.24 -814.602.81 -599.562.07 413.365.80 8.072.97 -105.363.79 -82.000.00 7.636.16	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,56 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.00,070 1.993,07	21,986,527,9 MPANY 30,06,2004 18.319,390,7 2.028,600,0 -66,602,1 -68,741,2 -832,620,9 413,366,620,6 8,072,9 138,751,2 -82,000,0 7,636,1
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and deprocalation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed in€) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company swith the full consolidation method.	THE 6 17.3008/2006 31.363.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.208,93 891.664.41 906.794.34 15.1293 991.664.41 0,14 0,14 0,14 0,14 0,14 0,14 0,14 0,	ROUP 1/7-30/06/2005 31.276.080,82 19.847.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,89 5.513.86 1.349.596,83 0.21 0.19 INFORMATION % Participation	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.5772.193,55 1.616.098,43 625.649,03 990.249,40 0.00 0.990.249,40 0.16 0,14 ch was consolidated	17.30/68/2005 30.879.514.92 19.70/2449.85 11.176.564.97 2.626.517.75 3.403.442.98 2.424.615.35 1.032.295.64 1.392.319.51 0.00 1.392.319.51 0.22 0.19 Un audited Tax years	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to set up of provisions Effect due to reversal of provisions Effect due revealation reserve L. 2065/92	47.568.46 21.363.952.21 TS OF PERIOD OPENI THE 30.06.2005 18.237.641,89 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -868.866,67 -616.627,05 499.323,24 22.311,18 -64.236,27 -254.000,00 9.915,16 140.658,14	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602,81 -599.952.01 413.365,60 8.072,97 -105.363,79 -82.000,00 7.636,16 0,00	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 4.990.439,95 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.000,00 1.993.07 1.490.658,14	21,996,527,9 DMPANY 30,05,2004 18.319,390,7 2.028,600,0 3.692,005,6 -66,602,4 -188,741,2 -82,200,0 413,365,6 8,072,9 138,751,2 -82,000,0 7,636,1
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company of with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent)	THE 6 17.30(6)(20)(6)(3)(3)(3)(4)(4)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	ROUP 17-30/06/2005 31.276.080,82 19.847.960,82 19.847.961,44,2 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.551.10,69 5.513,86 1.349.596,83 0.21 iNFORMATION idiary company, whi	1/7.30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.816.098,43 625.849,03 990.249,40 0,00 990.249,40 0,10 0,14 ch was consolidated. Type of Consolidation direct	17-30/06/2005 30.879.514,82 19.702.949.85 11.176.564,97 2.626.517.75 3.403.442,98 2.424.615.35 1.032.295.84 1.392.319.51 0.00 1.392.319.51 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to accounting for of Leasing contracts Effect due to accounting for of Leasing contracts Effect due to set up of provisions Effect due to reversal of provisions Reversal of revaluation reserve L. 2065/92 Other adjustments	-47.568.46 21.363.952.21 ITS OF PERIOD OPENI THE 30.06.2005 18.237.641.89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67.05 -616.627.05 499.323.24 22.311.18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00	5.997.18 21.934.456.26 ROBERT EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600.00 3.692.005.68 -66.602.44 -814.902.81 -599.562.07 413.365.60 8.072.97 -105.363.79 -82.000.00 7.636.16 0.00 4.512,74	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890,439,56 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.00,070 -140.658,14	21,986,527,9 MPANY 30.06,2004 18.319,390,7 2.028,600,0 3.692,005,6 -66,602,4 -168,741,2 -68,741,2 -68,807,2 138,751,2 -82,000,0 7.636,1 0,00 4512,7
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and deprocalation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed in€) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company swith the full consolidation method.	THE 6 17.3008/2006 31.363.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513.973,34 622.208,93 891.664.41 906.794.34 15.1293 991.664.41 0,14 0,14 0,14 0,14 0,14 0,14 0,14 0,	ROUP 1/7-30/06/2005 31.276.080,82 19.847.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,89 5.513.86 1.349.596,83 0.21 0.19 INFORMATION % Participation	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.5772.193,55 1.616.098,43 625.649,03 990.249,40 0.00 0.990.249,40 0.16 0,14 ch was consolidated	17.30/68/2005 30.879.514.92 19.70/2449.85 11.176.564.97 2.626.517.75 3.403.442.98 2.424.615.35 1.032.295.64 1.392.319.51 0.00 1.392.319.51 0.22 0.19 Un audited Tax years	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of Arthe Risting expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to reversal of provisions Effect due to reversal of provisions for exchange differences Reversal of revaluation reserve L. 2065/92 Other adjustments	475.684.6 21.363.952.21 TS OF PERIOD OPENI THE 30.06.2005 18.237.641.89 1.394.600,00 3.792.369.40 -29.459.42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 -140.658,14 0.00 43.220,94	5.997.18 21.934.456.26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005.68 -66.602.44 -168.741.24 -814.602.81 -599.952.07 413.365.60 8.072.97 -105.363.79 -82.000,00 7.636.16 0,00 4.512.74 -35.000.04	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,5 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.000,00 1.993.07 -140.656,14 0.00 -43.220,94	21,986,527,9 DMPANY 30,06,2004 18.319,390,7 2.028,600,0 3.692,005,66 -66,602,4 -188,741,2 -82,000,0 413,365,6 -82,000,0 7.636,1 0,0 4.512,7 -35,000,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company s with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent, 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until	THE 6 17.30(87206) 31.363.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513,973,34 622.208,93 891.664,41 90.794,34 15.129,33 891.664,41 0,14 0,14 1AL RECORDS AND individual function of the following subs	ROUP 1/7-30/06/2005 31.276.080,82 19.847.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 INFORMATION idiary company, whi % Participation 0,00% 100,00%	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.5772.193,55 1.616.098,43 625.849,03 990.249,40 0.00 0.16 0,14 ch was consolidated Type of Consolidation direct direct	17.30/06/2005 30.879.514,02 19.702.949,95 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,64 1.392.319,51 0.00 1.392.319,51 0.10 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to accounting for of Leasing contracts Effect due to accounting for of Leasing contracts Effect due to set up of provisions Effect due to reversal of provisions Reversal of revaluation reserve L. 2065/92 Other adjustments	-47.568.46 21.363.952.21 ITS OF PERIOD OPENI THE 30.06.2005 18.237.641.89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67.05 -616.627.05 499.323.24 22.311.18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00	5.997.18 21.934.456.26 ROBERT EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600.00 3.692.005.68 -66.602.44 -814.902.81 -599.562.07 413.365.60 8.072.97 -105.363.79 -82.000.00 7.636.16 0.00 4.512,74	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890,439,56 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.00,070 -140.658,14	21,986,527,9 MPANY 30.06,2004 18.319,390,7 2.028,600,0 3.692,005,6 -66,602,4 -168,741,2 -68,807,2 -138,751,2 -60,000,0 7.636,1 -0,0 4.1512,7 -35,000,0 -21,000,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed int) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company of with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent) 1.2. NAKAS MUSIC CYPRUS LTD	THE 6 17.30(87206) 31.363.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513,973,34 622.208,93 891.664,41 90.794,34 15.129,33 891.664,41 0,14 0,14 1AL RECORDS AND individual function of the following subs	ROUP 1/7-30/06/2005 31.276.080,82 19.847.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 INFORMATION idiary company, whi % Participation 0,00% 100,00%	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.5772.193,55 1.616.098,43 625.849,03 990.249,40 0.00 0.16 0,14 ch was consolidated Type of Consolidation direct direct	17.30/06/2005 30.879.514,02 19.702.949,95 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,64 1.392.319,51 0.00 1.392.319,51 0.10 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to twint off of ATTHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to set up of provisions Effect due to reversal of provisions Effect due to reversal of provisions Certain of the provisions Effect due to correct accounting for of expenses and taxes Effect to write off of intercompany profits	-47.568.46 21.363.952.21 IS OF PERIOD OPENI THE 30.06.2005 18.237.641.89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67 -616.627.05 499.323.24 22.311.18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0,00 -43.220.94	5.997.18 21.934.456.26 21.934.456.26 30.06.2004 18.366.966.80 2.028.600.00 3.692.005.68 -66.602.44 -168.741.24 -814.602.81 -599.562.07 413.365.80 8.072.97 -105.363.79 -82.000.00 7.636.16 0.00 4.512.74 -35.000.00 -4.827.34	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,56 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.00,07 -140.658,14 0.00 -43.220,94	21,996,527,9 20,986,000 18.319,390,7 2.028,600,0 3.692,005,6 66,602,4 -188,741,2 -82,000,0 413,365,6 -82,000,0 7.636,1 0,0 4.512,7 -35,000,0 -21,000,0 -21,000,0 -3,334,70
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company s with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent, 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until	THE 6 17.3008/2009 31.363.155,96 20.198.110,34 11.155.045,62 1.734.508,29 2.484.233,57 1.513,973,34 622.208,93 891.664,41 90.794,34 15.129,33 891.664,41 0,14 0,14 1AL RECORDS AND individual form of the following subsequence of the following subsequ	ROUP 1/7-30/06/2005 31.276.080,82 19.847.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 INFORMATION idiary company, whi % Participation 0,00% 100,00%	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.5772.193,55 1.616.098,43 625.849,03 990.249,40 0.00 0.16 0,14 ch was consolidated Type of Consolidation direct direct	17.30/06/2005 30.879.514,02 19.702.949,95 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,64 1.392.319,51 0.00 1.392.319,51 0.10 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to revaluation reserve L. 2065/92 Other adjustments Effect due to correct accounting for of expenses and taxes Effect due in correct accounting for of expenses and taxes Effect to write oursel of finercompany profits Total adjustments (b)	-47.568.46 21.363.952.21 TS OF PERIOD OPENI 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459.42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00 -43.220,94 0.00 3.598.814,35	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602.81 -599.962.00 4.13.365,60 8.072.97 -105.363,79 -82.000,00 7.636,16 0,00 4.512,74 -35.000,00 -4.0827,34 424.1493,34	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 -4.636,14 -29.311,18 -64.236,27 -254.000,00 1.993,07 -140.658,14 0,00 -43.220,94 -210.000,00 3.62.316,38	21,996,527,9 20,986,000 18.319,390,7 2.028,600,0 3.692,005,6 66,602,4 -188,741,2 -82,000,0 413,365,6 -82,000,0 7.636,1 0,0 4.512,7 -35,000,0 -21,000,0 -21,000,0 -30,4,303,417,7
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Less Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed in€) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company a with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent) 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until 3. The basic Accounting Policies have been followed as for the from 1 July 2005. On the assets of the enterprises included in the consolidate.	THE 6 17.30(6)(2016) 31.353.155.96 20.198.110.34 11.155.045.62 1.734.508.29 2.494.233.57 1.513.373.1 906.794.34 151.29.93 891.664.41 0,14 ALL RECORDS AND And the following subs Registered Office Attika Cyprus 30.6200.51	ROUP 1/7-30/06/2005 31.276.080.82 19.847-96.080.82 11.428.114.42 2.587.732.19 3.328.645.40 2.378.337.55 1.028.740.72 1.349.596.83 1.351.366 1.349.596.83 0.21 information 0.00% 100.00% 0.6.2005. The Group tered mortgages an	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.649,03 990.249,40 0.00 990.249,40 0.16 0.14 ch was consolidated Type of Consolidation direct direct or companies apply t	17.30/06/2005 30.879.514,82 19.70/2.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 0.00 1.392.319,51 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to revaluation reserve L. 2065/92 Other adjustments Effect due to correct accounting for of expenses and taxes Effect due in correct accounting for of expenses and taxes Effect to write oursel of finercompany profits Total adjustments (b)	-47.568.46 21.363.952.21 TS OF PERIOD OPENI 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459.42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00 -43.220,94 0.00 3.598.814,35	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602.81 -599.962.00 4.13.365,60 8.072.97 -105.363,79 -82.000,00 7.636,16 0,00 4.512,74 -35.000,00 -4.0827,34 424.1493,34	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 -4.636,14 -29.311,18 -64.236,27 -254.000,00 1.993,07 -140.658,14 0,00 -43.220,94 -210.000,00 3.62.316,38	21,996,527,9 20,986,000 18.319,390,7 2.028,600,0 3.692,005,6 66,602,4 -188,741,2 -82,000,0 413,365,6 -82,000,0 7.636,1 0,0 4.512,7 -35,000,0 -21,000,0 -21,000,0 -30,4,303,417,7
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed int) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company a with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent) 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until 3. The basic Accounting Policies have been followed as for the from 1.1 Uty 2005. 4. On the assets of the enterprises included in the consolidat 5. Against the Company there are no disputed or under arbit	THE 6 17.30(6)(2016) 31.353.155.96 20.198.110.34 11.155.045.62 1.734.508.29 2.494.233.57 1.513.373.1 906.794.34 151.29.93 891.664.41 0,14 ALL RECORDS AND And the following subs Registered Office Attika Cyprus 30.6200.51	ROUP 1/7-30/06/2005 31.276.080.82 19.847-96.080.82 11.428.114.42 2.587.732.19 3.328.645.40 2.378.337.55 1.028.740.72 1.349.596.83 1.351.366 1.349.596.83 0.21 information 0.00% 100.00% 0.6.2005. The Group tered mortgages an	1/7.30/06/2006 30.936.388,90 20.022.388,65 10.913.999,25 1.766.862,12 2.572.193,55 1.616.098,43 625.649,03 990.249,40 0.00 990.249,40 0.16 0.14 ch was consolidated Type of Consolidation direct direct or companies apply t	17.30/06/2005 30.879.514,82 19.70/2.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 0.00 1.392.319,51 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to write off of ATHEX listing expenses Recognition of retirement benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to revaluation reserve L. 2065/92 Other adjustments Effect due to correct accounting for of expenses and taxes Effect due in correct accounting for of expenses and taxes Effect to write oursel of finercompany profits Total adjustments (b)	-47.568.46 21.363.952.21 TS OF PERIOD OPENI 30.06.2005 18.237.641,89 1.394.600,00 3.792.369.40 -29.459.42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00 -43.220,94 0.00 3.598.814,35	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968.80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602.81 -599.962.00 4.13.365,60 8.072.97 -105.363,79 -82.000,00 7.636,16 0,00 4.512,74 -35.000,00 -4.0827,34 424.1493,34	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 4.636,14 -4.636,14 -29.311,18 -64.236,27 -254.000,00 1.993,07 -140.658,14 0,00 -43.220,94 -210.000,00 3.62.316,38	21,996,527,9 20,986,000 18.319,390,7 2.028,600,0 3.692,005,6 66,602,4 -188,741,2 -82,000,0 413,365,6 -82,000,0 7.636,1 0,0 4.512,7 -35,000,0 -21,000,0 -21,000,0 -30,4,303,417,7
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Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and deprociation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company s with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent, 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until 3. The basic Accounting Policies have been followed as for the from 1.July 2005. 4. On the assets of the enterprises included in the consolidat on its financial position. 6. The number of personnel employed at the end of the curre 7. The amounts of Sales of the Parent Company, the above of come up to the amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year amount of €310.556,93. The amounts of re at the end of the year for household items and musical instrum 90.4.4 Musical and artistic education	THE 6 17.30(6)(20)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)	ROUP 1/7-30/06/2005 31.276.080,82 19.447.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 NFORMATION idiary company, whi % Participation 0,00% 100.05% 100.0	1/7.30/06/2006 30.936.388,90 20.022.388.65 10.913.999.25 1.766.862,12 2.572.193.55 1.616.098,43 625.489,03 990.249,40 0,00 0,990.249,40 0,14 ch was consolidated Type of Consolidation direct direct direct direct of companies apply t d pre-notices of morounts that may have balance of the year a above subsidiary es. 16.123.107.56	17.30/06/2005 30.879.514,82 19.70/2.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 0.00 1.392.319,51 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) TABLE OF ADJUSTMEN' Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to the write off of IFRS Effect due to revision of referent tax Recognition of referent tax Recognition of referent benefits Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to accounting for of Leasing contracts Effect due to reversal of provisions Effect due to reversal of provisions Effect due to reversal of provisions Reversal of revaluation reserve L. 2065/92 Other adjustments Effect due to for intercompany profits Total adjustments (b) Invested Capital IFRS (a + b) PAIANIA, THE CHAIRMAN OF THE BOARD OF DIRECTORS OF THE B	-47.568.46 21.363.952.21 IS OF PERIOD OPENI 30.06.2005 18.237.641.89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67 -616.627.05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 -140.658.14 0.00 0.3.986.814.35 21.934.456,24	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602,81 -599.952.01 7.636.16 0.00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.241.439.43 -22.607.462,26	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95 -611.627,05 499.323,24 22.311,8 -64.236,27 -254.000,00 1.993.07 1.40.658,14 0.00 3.462.318,98 21.986.527,93	21,986,527,9 21,986,527,9 20,086,00,00 3,692,005,6 66,602,4 18,741,2 62,005,6 13,365,692,005,6 13,365,692,005,6 13,365,7 13,36
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and deprociation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company is with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent) 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until 3. The basic Accounting Policies have been followed as for it from 1 July 2005. 4. On the assets of the enterprises included in the consolidation is financial position. 6. The number of personnel employed at the end of the curre 7. The amounts of Sales of the Parent Company, the above is come up to the amount ofe 310.556(33. The amounts of re at the end of the year amount toe 550.409,08. 8. The investments of the group for the year 17.2005-30.6.24 9. The earnings per share of the parent company were calcul 10. Breakdown of sales of parent company according to STAK 514.9 Wholesale trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru- 824.5 Retail trade of household items and musical instru-	THE 6 17.30(6)(2)(2)(2)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)	ROUP 1/7-30/06/2005 31.276.080,82 19.447.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 NFORMATION idiary company, whi % Participation 0,00% 100.05% 100.0	1/7.30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.816.098,43 625.849,03 990.249,40 0,00 990.249,40 0,10 0,14 ch was consolidated. Type of Consolidation direct direct direct direct direct direct direct direct expenses above subsidiary es. 16.123.107,56 12.431.069,72 2.278.719,95	17.30/06/2005 30.879.514,82 19.70/2.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 0.00 1.392.319,51 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to revaluation of depreciation Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to revaluation reserve L. 2065/92 Other adjustments Effect due revaluation reserve L. 2065/92 Other adjustments Effect due to correct accounting for of expenses and taxes Effect to write off of intercompany profits Total adjustments (b) Invested Capital IFRS (a + b) PAIANIA, THE CHAIRMAN OF THE BOARD OF DIRECTORS GEO KONSTANTINOS PH. NAKAS GEO	-47,568,46 21,383,952,21 THE 30,06,2005 18,237,641,89 1.394,600,00 3.792,369,40 -29,459,42 -4,636,14 -868,866,67 -616,627,05 499,323,24 422,311,18 -64,236,27 -254,000,00 9,915,16 -140,658,14 0,00 -43,220,94 0,00 3.698,814,35 21,934,456,24	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602,81 -599.952.01 7.636.16 0.00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.241.439.43 -22.607.462,26	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -6.90.439,95 -611.627,05 499.323,24 22.311,18 -64.236,27 -254.000,00 -1.993,07 -140.658,14 -2.10.000,00 -3.462.318,98 21.986.527,93	21,986,527,9 21,986,527,9 20,086,000,4 18.319,399,7 2,028,600,0 3,692,005,6 -66,602,4 -188,741,2 -82,000,0 -594,562,0 413,365,6 8,07,29 138,751,2 -82,000,0 -21,000,0 -21,000,0 -21,000,0 -21,000,0 -21,000,0
Sales Revenue Cost of goods sold Gross profit Earnings before taxes, financing and investing results (EBIT) Earnings before taxes, financing and investing results and depreciation-amortisation (EBITDA) Profit before taxes (EBT) Loss Taxes Profit for the year after taxes Attributable to: Equity holders of the Company Minority interest (loss) Earnings (after taxes) per share - basic (expressed inf.) Proposed dividends per share ADDITION 1. In the consolidated items is included the parent company s with the full consolidation method. 1.1. PHILIPPOS NAKAS AE THE MUSIC HOUSE (parent) 1.2. NAKAS MUSIC CYPRUS LTD 2. The company has been audited by the tax authorities until 3. The basic Accounting Policies have been followed as for the from 1 July 2005. 4. On the assets of the enterprises included in the consolidate on its financial position. 6. The number of personnel employed at the end of the curre 7. The amounts of Sales of the Parent Company, the above to come up to the amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year amount of €310.556,93. The amounts of rea the end of the year end on the y	THE 6 17.30(6)(2)(2)(2)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)	ROUP 1/7-30/06/2005 31.276.080,82 19.447.986,40 11.428.114,42 2.587.732,19 3.328.645,40 2.378.337,55 1.028.740,72 1.349.596,83 1.355.110,69 5.513,86 1.349.596,83 0.21 0,19 NFORMATION idiary company, whi % Participation 0,00% 100.05% 100.0	1/7.30/06/2006 30.936.388,90 20.022.389,65 10.913.999,25 1.766.862,12 2.572.193,55 1.816.098,43 625.849,03 990.249,40 0,00 990.249,40 0,10 0,14 ch was consolidated. Type of Consolidation direct direct direct direct or companies apply to prevent that may have balance of the year above subsidiary es. 16.123.107,56 12.431.069,72	17.30/06/2005 30.879.514,82 19.70/2.949.85 11.176.564,97 2.626.517,75 3.403.442,98 2.424.615,35 1.032.295,84 1.392.319,51 0.00 1.392.319,51 Un audited Tax years One (1)	Net income recognised directly in equity Net equity of period Closing Balance (30/06/2006 and 30/06/2005 respectively) Total Shareholders' equity as previously shown according to the Greek Accounting Standards (a) Effect due to the transfer of dividends and other fees in the year at the time of approval of financial statements Effect due to measurement of PPE at fair value Effect due to the write off of intangible assets, which are not recognised in IFRS Effect due to revaluation of depreciation Effect due to revaluation of depreciation of intangible assets Effect due to accounting for of Leasing contracts Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to adjustment of receivables Effect due to revaluation reserve L. 2065/92 Other adjustments Effect due revaluation reserve L. 2065/92 Other adjustments Effect due to correct accounting for of expenses and taxes Effect to write off of intercompany profits Total adjustments (b) Invested Capital IFRS (a + b) PAIANIA, THE CHAIRMAN OF THE BOARD OF DIRECTORS GEO KONSTANTINOS PH. NAKAS GEO	-47.568.46 21.363.952.21 IS OF PERIOD OPENI 30.06.2005 18.237.641,89 1.394.600,00 3.792.369,40 -29.459,42 -4.636.14 -868.866.67 -616.627,05 499.323,24 22.311,18 -64.236.27 -254.000,00 9.915.16 140.658,14 0.00 -43.220,94 0.00 3.958.814,35 21.934.456,24 29 SEPTEMBER 2006	5.997.18 21.934.456,26 NG NET EQUITY GROUP 30.06.2004 18.365.968,80 2.028.600,00 3.692.005,68 -66.602,44 -168.741,24 -814.602,81 -599.952.01 7.636.16 0.00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.512.74 -35.000,00 4.241.439.43 -22.607.462,26	21.582.177,33 THE CC 30.06.2005 18.524.208,95 1.394.600,00 3.792.369,40 -29.459,42 -4.636,14 -890.439,95 -611.627,05 499.323,24 22.311,8 -64.236,27 -254.000,00 1.993.07 1.40.658,14 0.00 3.462.318,98 21.986.527,93	21.986.527.5 DMPANY 30.06.2004 18.319.390,7 2.028.600,0 3.692.005,6 -66.602,4 -168.741,2 -68.822.620,5 -594.562,6 413.365,6 -82.000,0 -210.00