[illegible] Α.Ε.
[illegible] 15699/06/[illegible]/87/33
[illegible] 4, 14451, [illegible]
[illegible] 01 [illegible] 2011 [illegible] 30 [illegible] 2011
[illegible] 4/507/28.04.2009 [illegible]
[illegible] "PC SYSTEMS Α.Ε.". [illegible]
[illegible]

[illegible]:	http:// www.pcsystems.gr
[illegible]	
[illegible]:	24 [illegible] 2011

[illegible]
([illegible])

	[illegible]		[illegible]	
	30.09.2011	**31.12.2010**	**30.09.2011**	**31.12.2010**
[illegible]				
[illegible]	5.761.140	6.133.907	5.761.140	6.133.907
[illegible]	2.395.351	2.556.693	2.395.351	2.556.693
[illegible]	5.858.116	5.859.017	5.828.884	5.864.489
[illegible]	1.269.927	1.288.812	1.269.927	1.288.812
[illegible]	12.618.488	11.629.843	12.618.488	11.629.843
[illegible]	13.043.034	14.321.872	13.043.034	14.321.872
[illegible]	0	0	0	0
[illegible]	**40.946.056**	**41.790.145**	**40.916.825**	**41.795.617**
[illegible]				
[illegible]	14.740.669	14.740.669	14.740.669	14.740.669
[illegible]	-8.758.182	-6.100.331	-8.787.413	-6.094.859
[illegible] (α)	5.982.487	8.640.338	5.953.256	8.645.810
[illegible] (b)	0	0	0	0
[illegible] (γ) = (α) + (b)	**5.982.487**	**8.640.338**	**5.953.256**	**8.645.810**
[illegible]	9.219.929	10.538.455	9.219.929	10.538.455
[illegible]	4.798.524	4.904.677	4.798.524	4.904.677
[illegible]	9.203.343	7.528.077	9.203.343	7.528.077
[illegible]	11.741.773	10.178.599	11.741.773	10.178.599
[illegible]	0	0		
[illegible] (δ)	34.963.569	33.149.807	34.963.569	33.149.807
[illegible] (γ) + (δ)	**40.946.056**	**41.790.145**	**40.916.825**	**41.795.617**

[illegible]
([illegible])

	[illegible]		[illegible]	
	30.09.2011	**30.09.2010**	**30.09.2011**	**30.09.2010**
[illegible] (01.01.2011 [illegible] 01.01.2010 [illegible])	8.640.338	10.796.536	8.645.810	10.796.391
[illegible]	-2.657.851	-1.681.933	-2.692.554	-1.681.994
[illegible]	0	0	0	0
[illegible] (30.09.2011 [illegible] 30.09.2010 [illegible])	**5.982.487**	**9.114.603**	**5.953.256**	**9.114.397**

[illegible]

1.[illegible] 01.01-30.09.2011 [illegible] 4.1.2 [illegible].
2. [illegible] 2010.
3. [illegible] 4.13.3 [illegible].
4. [illegible] 4.13.2 [illegible].
5. [illegible] 30.09.2011 [illegible]:

[illegible]	0
[illegible]	170.000
[illegible]	130.000
[illegible]	**300.000**

[illegible] 4.9 [illegible].
6. [illegible]: 30.09.2011 [illegible] 100 [illegible], 30.09.2010 [illegible] 113 [illegible].
7. [illegible].
8. [illegible].

9. [illegible] 24	**[illegible]**	**[illegible]**
[illegible]	382.633	382.633
[illegible]	134.000	134.000
[illegible]	917.044	917.044
[illegible]	3.112.289	3.112.289
[illegible]	463.177	463.177
[illegible]	0	0
[illegible]	73.630	73.630

10. [illegible] 17 [illegible] 2011 [illegible] ALFAWARE A.E. (44,90%), [illegible] 260.000 [illegible].

[illegible], 24 [illegible] 2011

[illegible]	**[illegible]**	**[illegible]**
[illegible]	**[illegible]**	**[illegible]**
[illegible] 582802	**[illegible] 704710**	**[illegible] 541771**
		[illegible] 0019242

[illegible]
([illegible])

	[illegible]		[illegible]	
	01.01-30.09.2011	**01.01-30.09.2010**	**01.01-30.09.2011**	**01.01-30.09.2010**
[illegible]	5.782.859	6.382.257	5.782.859	6.382.257
[illegible]	3.516.831	3.907.079	3.516.831	3.907.079
[illegible]	-1.721.557	-1.059.754	-1.721.557	-1.059.754
[illegible]	-2.728.400	-1.780.424	-2.763.103	-1.780.485
[illegible]	-2.657.851	-1.681.933	-2.692.554	-1.681.994
- [illegible]	-2.657.851	-1.681.933	-2.692.554	-1.681.994
- [illegible]	0	0	0	0
[illegible]	0	0	0	0
[illegible]	-2.657.851	-1.681.933	-2.692.554	-1.681.994
- [illegible]	-2.657.851	-1.681.933	-2.692.554	-1.681.994
- [illegible]	0	0	0	0
[illegible]	-0,0649	-0,0411	-0,0658	-0,0411
[illegible]	-1.053.447	-570.848	-1.053.447	-570.848

	[illegible]		[illegible]	
	01.07-30.09.2011	**01.07-30.09.2010**	**01.07-30.09.2011**	**01.07-30.09.2010**
[illegible]	1.828.579	1.813.545	1.828.579	1.813.545
[illegible]	1.129.095	1.310.765	1.129.095	1.310.765
[illegible]	-1.233.211	-332.880	-1.233.211	-332.880
[illegible]	-1.635.273	-607.581	-1.640.235	-594.098
[illegible]	-1.439.007	-635.480	-1.443.968	-621.996
- [illegible]	-1.439.007	-635.480	-1.443.968	-621.996
- [illegible]	0	0	0	0
[illegible]	0	0	0	0
[illegible]	-1.439.007	-635.480	-1.443.968	-621.996
- [illegible]	-1.439.007	-635.480	-1.443.968	-621.996
- [illegible]	0	0	0	0
[illegible]	-0,0351	-0,0155	-0,0353	-0,0152
[illegible]	-1.040.826	-173.817	-1.007.560	-173.817

[illegible]
([illegible])

	[illegible]		[illegible]	
[illegible]	**30.09.2011**	**30.09.2010**	**30.09.2011**	**30.09.2010**
[illegible]				
[illegible]	-2.728.400	-1.780.424	-2.763.103	-1.780.485
[illegible]:				
[illegible]	668.110	488.906	668.110	488.906
[illegible]	0	-86.459	0	-86.459
[illegible]	-35.636	-8.407	-933	-8.346
[illegible]	1.042.478	729.077	1.042.478	729.077
[illegible]				
[illegible]	18.885	-59.076	18.885	-59.076
[illegible]	371.561	2.015.483	371.561	2.015.483
[illegible]	1.477.012	-2.580.644	1.477.012	-2.580.644
[illegible]:				
[illegible]	-917.366	-670.975	-917.366	-670.975
[illegible]	-71.630	-119.194	-71.630	-119.194
[illegible]	0	0	0	0
[illegible] (α)	**-174.985**	**-2.071.714**	**-174.985**	**-2.071.714**
[illegible]				
[illegible]	0	0	0	0
[illegible]	-134.000	-494.746	-134.000	-494.746
[illegible]	933	8.346	933	8.346
[illegible]				
[illegible] (b)	**-133.067**	**-486.400**	**-133.067**	**-486.400**
[illegible]				
[illegible]				
[illegible]				
[illegible]	6.165.803	13.493.756	6.165.803	13.493.756
[illegible]	-5.631.039	-11.186.831	-5.631.039	-11.186.831
[illegible]	-178.023	-182.292	-178.023	-182.292
[illegible] (γ)	**356.741**	**2.124.633**	**356.741**	**2.124.633**
[illegible]	**210.469**	**904.797**	**210.469**	**904.797**
[illegible]	**259.158**	**471.316**	**259.158**	**471.316**