

## **Company announcement regarding comments on the financial statements**

SIDMA S.A. announces that for the financial statements as of 30/9/2006 that were published in newspapers NAFTEMPORIKI on 9/11/06 and ISOTIMIA on 11/11/06, the following amendments have been made.

The financial accounts and elements were compiled according to the decision 2/396/31.8.2006 of the Board of Directors of the Hellenic Capital Market Commission instead of Law 2190/1920 article 135.

In the Statement of Changes in Equity for the periods 1/1-30/9/2006 and 1/1-30/9/2005, the group amounts, taking into consideration the minority rights, are formed as follows: the Equity at the beginning of the periods 1/1/06 and 1/1/05 is 52.900.605,29 euros and 40.283.684,92 euros instead of the published amounts of 51.503.299,91 euros and 38.772.750,36 euros respectively, which excluded the minority rights. The adjustments charged directly to equity for 30/9/06 are 443.507,84 euros and for 30/9/05 -767.492,97 euros instead of the published amounts 278.507,84 euros and -467.051,26 euros respectively, which excluded the minority rights. The dividends payable, for the period 30/9/06, are -1.264.515,21 euros and the management fees payable are -530.000 euros instead of the published amount of -1.712.400 euros, which referred to the total of dividends and management fees payable excluding the minority rights. Similarly, the dividends payable, for the period 30/9/05, are -2.860.000 euros and the management fees payable are -496.675 euros instead of the published amount of -3.356.675 euros, which referred to the total of dividends and management fees payable excluding the minority rights. The profits after taxation for the periods 30/9/06 and 30/9/05, including the minority rights, amount to 6.222.952,06 euros and 2.792.655,33 euros instead of the published 5.946.536,24 euros and 2.641.420,61 euros respectively. As a result, the Group Equity at the end of the period 30/9/06 amounts to 57.772.549,98 euros instead of 56.015.943,99 euros, which excluded the minority rights, while at the end of the period 30/9/05 amounts to 52.202.172,28 euros instead of 50.840.444,71 euros. In the Company's Statement of Changes in Equity for the periods 1/1-30/9/2006 and 1/1-30/9/2005, the following amendments were made. For the period 30/9/06 the dividends payable are -1.200.000 euros and the management fees payable are -450.000 euros instead of the published amount of -1.650.000 euros, which referred to the total of dividends and management fees payable. For the period 30/9/05 the dividends payable are -2.860.000 euros and the management fees payable are -496.675 euros instead of the published amount of -3.356.675 euros, which referred to the total of dividends and management fees payable.

In the Profit and Loss Statement, the profit/(loss) after taxation from discontinued operations is zero both for the group and the company for each of the periods mentioned.

In the additional elements and information, note 10, the transactions that were mentioned, referred to the transactions of the company with related parties. Regarding the group, the intra-group transactions are as follows: i) sales of goods, services and assets 4.059.172 euros, ii) purchase of goods, services and assets 5.544.202 euros, iii) receivables from related parties 771.696 euros and iv) payables to related parties 20.690.191 euros.

The fees for the members of Board of Directors and management for the group amount to 1.221.509 euros for 30/9/06 and 1.054.839 euros for 30/9/05, whereas for the company the amount is 935.437 euros for 30/9/06 and 885.934 euros for 30/9/05. Apart from these, there were no other transactions, receivables or payables to the members of the Board of Directors and management.

The amount of 2.365.000 euros, which is mentioned in the additional elements and information, note 3, refers to the group's mortgages. For the company's landed property, there were no collateral securities.

In the additional elements and information, note 4, we add that there are no pending or under arbitration judicial cases or anticipated decisions either for the company or the group.

In the additional elements and information, note 5, the average number of employees for the previous period (30/9/05) was 262 for the group and 200 for the company.

The above mentioned amendments have been uploaded on the company's internet site [www.sidma.gr](http://www.sidma.gr).