

AUTOHELLAS S.A. (HERTZ)
 AR.M.A.E. 851/06/B/86/43
 31, Vitanioti str., Kifissia
CONCISE SUMMARY OF THE FINANCIAL STATEMENTS FOR THE PERIOD
 01.01.2009 - 30.06.2009

PUBLISHED ACCORDING TO RESOLUTION 4/507/28.04.2009, OF THE BOARD OF DIRECTORS OF THE HELLENIC CAPITAL MARKET COMMITTEE)

The figures and information below provide a concise summary of the financial statements and earnings of AUTOHELLAS S.A. We strongly suggest to any person interested in investing to Autohellas or to proceed to any other transaction with Autohellas to read the financial statements as indicated by the International Accounting Financial Standards (IFRS), which are presented in our website www.hertz.gr, along with the independent auditor's report, when this is required.

Internet Address : www.hertz.gr
 DATE OF APPROVAL OF THE FINANCIAL STATEMENTS BY THE BOARD OF DIRECTORS : 04 of August 2009
 CERTIFIED AUDITOR-ACCOUNTANT : PANAGIOTIS VROUSTOURIS
 AUDITING FIRM :
 TYPE OF AUDITORS' AUDIT REPORT : IN AGREEMENT

BALANCE SHEET					CASH FLOW INFORMATION																																																											
Figures in (€)					(PERIOD : 1st of January until 30st of June 2009)																																																											
	GROUP		COMPANY		Figures in (€)																																																											
	30/06/2009	31/12/2008	30/06/2009	31/12/2008	GROUP		COMPANY																																																									
	01.01-30.06.2009	01.01-30.06.2008	01.04-30.06.2009	01.04-30.06.2008	01.01-30.06.2009	01.01-30.06.2008	01.01-30.06.2009	01.01-30.06.2008																																																								
ASSETS																																																																
Owner Occupied Tangible Assets	303,869,361.82	308,379,664.73	267,624,776.32	272,545,370.45																																																												
Investment in Proprietes	10,510,097.50	10,418,413.15	14,556,253.51	14,464,569.16																																																												
Intangibles	125,655.28	154,471.17	28,847.16	23,282.65																																																												
Other Non-current Assets	34,628,987.64	27,143,108.33	36,100,800.03	28,813,660.59																																																												
Inventories	1,378,269.36	1,762,706.34	43,657.85	47,769.10																																																												
Trade Receivables	34,150,916.57	39,127,833.94	29,024,307.11	30,663,493.53																																																												
Other Assets	53,081,211.58	39,889,790.29	51,387,004.07	38,836,330.73																																																												
TOTAL ASSETS	437,744,499.75	426,875,987.95	398,765,646.05	385,394,476.21																																																												
OWNER'S EQUITY and LIABILITIES																																																																
Shareholders equity	11,635,200.00	11,635,200.00	11,635,200.00	11,635,200.00																																																												
Other equity assets	101,849,909.29	92,820,730.67	92,931,120.87	86,127,991.67																																																												
Total shareholders equity (a)	113,485,109.29	104,455,930.67	104,566,320.87	97,763,191.67																																																												
Minority interests (b)	986,228.67	947,120.19	0.00	0.00																																																												
Total Equity (c)=(a)+(b)	114,471,337.96	105,403,050.86	104,566,320.87	97,763,191.67																																																												
Long Term Borrowing	221,993,097.82	221,926,001.42	219,468,999.95	219,396,499.97																																																												
Provisions / Other Long Term Borrowing	30,472,841.43	28,475,441.20	29,522,077.59	27,782,620.64																																																												
Short-Term Bank Liabilities	20,021,353.36	18,192,227.11	0.00	0.00																																																												
Other-Short term liabilities	50,785,869.18	52,879,267.36	45,208,247.64	40,452,163.93																																																												
Total Liabilities (d)	323,273,161.79	321,472,937.09	294,199,325.18	287,631,284.54																																																												
Total Equity and Liabilities (c)+(d)	437,744,499.75	426,875,987.95	398,765,646.05	385,394,476.21																																																												
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Turnover	79,551,927.21	79,685,391.29	42,417,726.26	45,224,604.89	68,806,577.26	71,453,073.89	36,840,810.86	40,149,966.22																																																								
Gross Profit	16,564,008.26	15,575,572.48	10,459,595.54	9,697,913.97	10,781,664.09	13,258,439.26	7,513,691.40	8,440,620.13																																																								
Earnings before tax, financial and investment activities	10,575,663.24	8,315,705.49	7,366,095.60	6,661,601.55	7,515,910.10	8,528,648.63	5,842,872.30	6,606,256.55																																																								
Earnings before tax	8,965,055.11	3,371,628.10	7,319,844.27	3,797,838.35	6,184,335.91	3,516,130.65	5,959,890.04	3,617,620.62																																																								
Earnings After Tax	6,949,885.33	2,450,805.49	5,548,453.30	2,858,318.50	4,680,602.43	2,612,098.01	4,404,837.95	2,688,215.47																																																								
Parent company Owners	6,910,776.85	2,476,993.37	5,494,365.82	2,826,090.77	0.00	0.00	0.00	0.00																																																								
Minority interest	39,108.48	-26,187.88	54,087.48	32,227.73	0.00	0.00	0.00	0.00																																																								
Other Profit/loss for the period after tax (B)	6,485,726.77	-476,396.55	7,722,707.92	-5,716,707.51	6,485,726.77	-471,051.08	7,722,706.77	-5,718,788.74																																																								
Profit/loss for the period after tax (A) + (B)	13,435,612.10	1,974,408.94	13,271,161.22	-2,858,389.01	11,166,329.20	2,141,046.93	12,127,544.72	-3,030,573.27																																																								
Parent company Owners	13,396,503.62	2,000,596.82	13,217,073.74	-2,890,616.74	0.00	0.00	0.00	0.00																																																								
Minority interest	39,108.48	-26,187.88	54,087.48	32,227.73	0.00	0.00	0.00	0.00																																																								
Net earnings per share - basic (€)	0.1901	0.0681	0.1511	0.0777	0.1287	0.0718	0.1211	0.0739																																																								
Earnings (losses) before tax, financial activities, investment activities and depreciations	37,571,135.07	33,377,568.85	20,983,900.83	19,515,107.38	31,070,870.11	30,768,127.72	17,655,399.43	17,935,843.71																																																								
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	30/06/2009	30/06/2008	30/06/2009	30/06/2008																																																												
Equity balance at the beginning of the Year (1.1.2009 & 1.1.2008)	105,403,050.86	149,872,394.44	97,763,191.67	144,610,647.65																																																												
Profit/loss for the period (after tax)	13,435,612.10	1,974,408.94	11,166,329.20	2,141,046.93																																																												
Increase in Share Capital	-4,125.00	-272,647.40	0.00	-272,647.40																																																												
Decrease in Share Capital	0.00	-47,268,000.00	0.00	-47,268,000.00																																																												
Dividends	-4,363,200.00	-6,544,800.00	-4,363,200.00	-6,544,800.00																																																												
Equity balance at the end of the period (30.06.2009 & 30.06.2008)	114,471,337.96	97,761,355.98	104,566,320.87	92,666,247.18																																																												
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PRESIDENT	VICE PRESIDENT & MANAGING DIRECTOR	FINANCIAL MANAGER	ACCOUNTING MANAGER																																																													
THEODORE VASSILAKIS ADT ≡ 458197	EFTICHIOS VASSILAKIS ADT X 679379	GARYFALLIA PELEKANOU ADT Σ 106973	CONSTANTINOS SIAMBANIS ADT Φ 093095																																																													
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