

157, C. Karamanli Avenue - 16673 Voula , Greec

Information for the period from January 1 to June 30, 2007
(According to the decision 2/396/31.8.2006 of the Board of Directors of the Greek Capital Market Committee)

The following information provide a general overview of the financial position and financial results of ATTICA HOLDINGS S.A.

We advise readers, who wish to find a complete set of the interim financial statements issued according to the interimational Financial Reporting Standards (IFRS) as well as the relevant certified auditor's report whenever it is required, to navigate at the domain of the company

(Amounts in thousand€) COMPANY INFORMATION CASH FLOW STATEMENT nternet Domai www.attica-group.com GROUP COMPAN Date of Board of Directors approval of interim 1/1-30/06/2007 1/1-30/06/2006 1/1-30/06/2007 1/1-30/06/2006 Cash flow from Operating Activities Certified Public Accountant: Athos Stylianou- SOEL No 12311 47.064 5.909 55.659 Profit/(Loss) Before Taxes 23.046 Audit Firm DRM STYLIANOU S.A. - member firm of RSM International Adjustments for: Type of certified auditor's review report Depreciation 13.339 13.980 BALANCE SHEET COMPANY Foreign exchange differences GROUP 170 (197) 30/6/2007 711.375 31/12/2006 757.283 30/6/2007 104.885 31/12/2006 149.500 (43.711) 11.867 (9.515) (58.058) ASSETS Net (profit)/loss from investing activities (21.128) Non-current assets nterest and other financial expenses Inventories 3.533 3.790 Plus or minus for Working Capital changes: Trade receivables and prepayments Decrease/(increase) in Inventories 71.747 55.983 257 (194) Other current assets 218.506 126.623 15.032 Decrease/(increase) in Receivables (19.600) (12.070) (128) (3.621) (Decrease)/increase in Payables (excluding banks) 1.020.555 1.035.562 164.532 (10.725) **EQUITY AND LIABILITIES** (12.564)(1.529)(887) Interest and other financial expenses paid 382.605 401.550 321 321 Taxes paid (1.041)(594)Operating cash flows of discontinued operations Short-term bank liabilities 73.592 76.280 138.755 34.931 34.931 (10.125) **7.132** (1.983) Other short-term liabilities 18.103 Total cash inflow/(outflow) from operating activities (a) 40.856 10.753 (2.287)Total liabilities (a) **35.894** 128.638 532.47 46 005 377.923 110.155 Shareholders equity (b) Cash flow from Investing Activities Minority interests in subsidiaries (c) 110.107 Acquisition of subsidiaries, associated companies, joint ventures Total equity (d)=(b)+(c) 488.078 454.401 185.503 128.638 and other investments (30.338)(30.338)Purchase of tangible and intangible assets Proceeds from sale of tangible and intangible assets Total equity and liabilities (a)+(d) 1.020.555 1.035.562 231.508 164.532 (2.965) 206.395 (780) (5) 75.925 525 13.537 113.744 NCOME STATEMENT FOR THE PERIOD | GROUP | 1/1-30/06/2007 | 1/1-30/06/2006 | 1/4-30/06/2007 | 144.815 | 133.072 | 85.360 Dividends received Investing cash flows of discontinued operations Total cash inflow/(outflow) from investing activities (b) 29.887 COMPANY 1/1-30/06/2007 1/1-30/06/2006 1/4-30/06/2007 1/4-30/06/2006 1/4-30/06/2006 81.715 89.982 Gross Profit/(loss)
Earnings before taxes, investing and financial 41.317 29.567 29.787 25.807 Cash flow from Financing Activities 30.080 21.971 22.226 19.134 (665) (733) (406) (414) (417) 16.653 Earnings before taxes, investing and financial results Profit/(loss) before taxes 16.741 47.064 15.494 38.590 12.157 6.947 (739) 23.046 (671) roceeds from issuance of Share Capita 55.659 roceeds from Borrowings 848 371 Payments of Borrowings (84.494)(30.830)Profit/(loss) after taxes from Continuing Operations Payments of finance lease liabilities 46.947 5.061 38.555 6.576 55.639 22.702 26.475 16.653 (286) (271) Profit/(loss) after taxes from Discontinued Operations 4.856 9.892 Profit/(loss) after taxes (Continuing and Discon Operations) (a)+(b) 46.947 9.917 38.555 16.468 55.639 22.702 26.475 16.653 Financing cash flows of discontinued operations (203.122)Attributable as follo Total cash inflow/(outflow) from financing activities (c) (84.780) (234.223) Company shareholders 42.054 6.723 32.713 12.225 55.639 22.702 26.475 16.653 Net increase/(decrease) in cash and cash equivalents (a)+(b)+(c) 108.628 100.421 111.436 87.999 Minority shareholders 4.893 3.194 5.842 4.243 Cash and cash equivalents at beginning of period Earnings after taxes Per Share - basic (in €) 0,40 0,31 0,12 0,53 0,22 0,25 0,16 Cash and cash equivalents at end of period 214.077 192.979 125.324 91.250 STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD COMPANY GROU 30/6/2007 128.638 55.639 **DISCONTINUED OPERATIONS (b)** 30/6/2007 454.401 30/6/2006 30/6/2006 179.988 Equity Opening Balance (1/1/2007 and 1/1/2006) Profit/(loss) for the period, after taxes 1/1-30/06/2007 1/1-30/06/2006 0 18.060 1/4-30/06/2007 0 1/4-30/06/2006 921 Earnings before taxes, investing and financial (1.965)results, depreciation and amortization Profit/(loss) before taxes (62.504) Increase/(decrease) of share capital Dividends paid 4.884 9.892 (13.173)(12.097)(8.334)(8.334)Profit/(loss) after taxes 4.856 9.892 Net income charged directly to equity (97) (406) 9.560 (344) Purchase/(Sale) of treasury stock Equity Closing Balance (30/06/2007 and 30/06/2006) 488.078 426.716 185.503 131.508 NOTES: 1. The companies which have been consolidated in the Financial Statements of 30.06.2007, can be found in the following table with the respective participation percentages: Method of Nature of Participation Method of Nature of ATTICA HOLDINGS S.A. Registered in Percentage Consolidation Relationship Fiscal Years Company Name SUPERFAST PENTE INC. Registered in Percentage Consolidation Relationship Fiscal Years SUPERFAST FERRIES MARITIME S.A. Greece 100% 2006 SUPERFAST EXI INC. Liberia 100% Full Indirect 2006 Direct Direct Direct Full Full Full SUPERFAST EPTA MC 2006 SUPERFAST ENDEKA INC Liberia 100% SUPERFAST ENDERA INC. SUPERFAST DODEKA INC. SLUE STAR MARITIME S.A. SLUE STAR FERRIES MARITIME Indirect Direct Liberia 100% SUPERFAST DEKA MC Greece 100% Full Direct 2006 Greece 48,795% Full Indirect 2006 BLUE STAR FERRIES JOINT Under commor Direct NORDIA MC. 100% Full 2006 Full 2006 Greece BLUE STAR FERRIES S.A. MARIN MC. 100% Full Direct 48,795% Full 2006 SUPERFAST DODEKA (HELLAS) INC. & CO JOINT Under commo WATERFRONT NAVIGATION Greece Full 2006 Liberia 48.795% Full Indirect COMPANY Under commor SUPERFAST FERRIES S.A Liberia Full 2006 THELMO MARINE S.A. Liberia 48.795% Full Indirect BLUE ISLAND SHIPPING INC. STRINTZIS LINES SHIPPING LTD. SUPERFAST ENA INC 100% SUPERFAST DIO INC. Liberia 100% Full Indirect Cyprus 48,795% Full Indirect 2006 SUPERFAST TRIA INC Liberia 100% Full Indirect ATTICA PREMIUM S.A. 100% Full Direct 2006 SUPERFAST TESSERA INC Liberia Supericas i respectively.

Four the Group's subsidiaries registered outside the European Union, which do not have an establishment in Greece, there is no obligation for taxation audit.

Due to the completion of liquidation procedures of the subsidiary companies SUPERFAST EPTA INC., SUPERFAST ENNEA INC., SUPERFAST DEKA INC. those are not anymore consolidated in the Group. From this change there is no effect to the Group's results

2. The accounting principles are the same as those used on 31/12/2006.

3. The number of employees, at period end, was 9 for the parent company and 1.354 for the Group, while at 30/06/2006 was 9 and 1.349 respectively

4. The total revenue of the financial statements of the Group belongs to the following business activity categories: "Sea and coastal transportation" € 128.612 thousand, "Restaurants on board" € 4.229 thousand, "Casino on board" € 2.327 thousand, "Chain on board" € 2.327 thousand, "Casino on board" € 3.240 thousand, "Travel agency services" € 1.310 thousand. 5. The vessels owned by the Group have been mortgaged as security of long term borrowings for the amount of Euro 682 mln. The Company has pledged 16 mln. shares of BLUE STAR MARITIME S.A. as security of its short - term bank loan.

6. There are no legal or arbitration cases pending which could have a significant effect on the financial position or operation of the Company or the Group. 7. Amounts concerning sales and purchases, cumulatively, from the beginning of the current period and the outstanding balances of receivables and payables of the parent Company and the Group at the end of the current period, arising from transactions with related parties in accordance with IAS 24, are as follows

(Amounts in thousand €) Group Company a) Sales of goods and services b) Purchases of goods and services c) Receivables e) Transactions and Board of Directors and Executive Directors' Fees 893 106 f) Receivables from Board of Directors and Executive Directors g) Payables to Board of Directors and Executive Directors h) Dividend received 29.887 i) Dividend paid

8. Earnings per share were calculated using the weighted average method.

9. There are no any overdue liabilities, or liabilities that are about to become due, that cannot be paid.

10. Within the first quarter of 2007, the Group sold the vessel SUPERFAST X for € 112 mln. The profit from this transaction amounting € 12,5 mln. was posted in the income statement of the current period.

11. From January 29, 2007 the vessel Blue Star 1 of the indirect subsidiary company BLUE STAR FERRIES MARITIME S.A. has been redeployed from Patras – Igoumenitsa – Bari route to Rosyth – Zeebrugge route in the North Sea.

12. SUPERFAST GROUP has chartered from 29/11/2006 the RoRo Nordia to the French company Fret Cetam. Also, the RoRo Marin from 10/02/2007 has been redeployed from the Baltic Sea in the Adriatic Sea.

13. In the second quarter of 2007, MINOAN LINES SHIPPING S.A., which has been consolidated in the in the first quarter of 2007, using the equity method, is not anymore consolidated in the Group due to the sale of the participation. The profit from the sale stood at From this change in consolidation, there is no significant effect to the Group's results, given the above company's results for the first quarter of 2007.

14. In July 2007, the parent company paid the amount of € 35 mln approximately against its short-term borrowings.

AUTHORIZED DIRECTOR **CHARALAMBOS ZAVITSANOS** PERICLES S.PANAGOPULOS **NIKOLAOS TAPIRIS**