

HYGEIA GROUP

4, KIFISSIAS AVENUE & ERYTHROU STAVROU STR, GR-15123 MAROUSI, ATHENS

Data and information for the period from January 1st 2010 to June 30th 2010 (pursuant to decision 4/507/28.04.2009 by the Board of Directors of the Capital Market Commission)

The data and information below resulting from the financial statements aim at an overall presentation of the Group and parent company DIAGNOSTIC AND THERAPEUTIC CENTER OF ATHENS-HYGEIA S.A financial situation and results. We, therefore, propose to readers, prior to any investment

•		L INFORMATION			INCOME STATEMENT	( CONSOLIDATED OR Amounts in €	NOT CONSULIDAT	(עבו	
Competent Service Prefecture: Ministry of Development and Commerce, Public Companies and Credit Web address: www.hygeia.gr				Credit	Group Company 01/01-30/06/2010 01/01-30/06/2009 01/01-30/06/2010 01/01-				any 01/01-30/06/200
		0.			Revenues	171.779.824	183.007.412	72.691.046	74.061.7
Board of Directors composition:	Chairman: Konstantinos Deputy Chairman: Vge				Gross profit	13.820.423	32.729.027	11.181.251	13.665.
	BoD members: Souvata Alexios, Efstratiadis Geo				Profits before taxes, financing and investing results	(427.254)	21.381.967	6.979.822	11.057.
	Non executive member			hristos,	Profit /(Loss) before tax	(4.671.557)	15.591.050	4.817.902	14.836
	Dedoulis Evangelos, Se Independent non executive services in the control of the			S	Profit /(Loss) after tax (A) - Parent company owners	(9.878.449) (6.013.996)	10.532.823 10.986.730	1.847.875 1.847.875	13.220 13.220
	Moustakas Meletios		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- Minority interest	(3.864.453)	(453.907)	0	
approval date by the Board of Directors of the Semest Certified auditor:			ic Accountants of Gr	reece (SOEL) registration no.25131)	Other total income after tax (B)  Total comprehensive income after tax (A) + (B)	(437.241) (10.315.690)	(1.100.611) 9.432.212	0 1.847.875	13.220
Audit Firm:	Grant Thornton SA (Inst			Greece (SOEL) registration no.127)	- Parent company owners	(6.090.687)	10.098.649	1.847.875	13.220
Type of Audit Report: FINANCIAL POSITION ST.	By consent  ATEMENT INFORMATION	N ( CONSOLIDATE	D OR NOT CONSOL	LIDATED)	<ul> <li>Minority interest</li> <li>Basic earnings per share after tax-basic (in €)</li> </ul>	(4.225.003) (0,0368)	(666.437) 0,0875	0 0,0113	0,1
	Amounts	; in €			Profit before taxes, financing and investing results and	0.055.000	20,002,252	11 000 000	14.701
	Grou <u>30/06/2010</u>	p 31/12/2009	30/06/2010	Company <u>31/12/2009</u>	depreciations (EBITDA)	9.855.932 <b>Group</b>	30.893.353	11.096.362 Compa	14.761 any
ASSETS Property, plant and equipment	266.767.867	253.497.556	105.653.103	104.147.16		01/04-30/06/2010 0	1/04-30/06/2009	01/04-30/06/2010	01/04-30/06/2
Property investment	165.460	166.745	165.460	166.74	Revenues	83.078.297	93.683.535	35.529.609	37.356
ntangible assets	147.056.958	148.298.476	2.911.535	3.264.189	Gross profit Profits/(losses) before taxes, financing and investing	3.964.330	14.486.676	5.267.024	6.639
Other non current assets	237.476.400	236.591.124	363.875.204	363.692.910	results	(2.400.000)	0.054.577	0.071.000	4.04
nventories accounts Receivables	11.096.140 80.961.802	10.758.815 81.764.837	2.193.476 73.287.763	1.898.736 57.504.19	Profit /(Loss) before tax	(3.420.698) (5.761.413)	8.351.577 5.298.918	2.871.296 1.581.415	4.347 10.857
Other current assets	52.219.377	48.939.174	23.665.843	24.211.555	Profit /(Loss) after tax (A)	(10.746.884)	2.481.409	(626.970)	9.422
OTAL ASSETS	795.744.004	780.016.727	571.752.384	554.885.49	Parent company owners     Minority interest	(8.048.008) (2.698.876)	3.027.746 (546.337)	(626.970) 0	9.422
QUITY AND LIABILITIES		a	e = =		Other total income after tax (B)	131.410	221.817	0 (000 070)	-
Share capital Other equity items	66.961.275 325.556.921	66.961.275 332.204.832	66.961.275 332.437.528	66.961.275 330.652.675	Total comprehensive income after tax (A) + (B) - Parent company owners	(10.615.474) (6.769.156)	2.703.226 3.165.183	(626.970) (626.970)	9.422 9.422
Total equity of parent company owners (a)	392.518.196	399.166.107	399.398.803	397.613.94	- Minority interest	(3.846.318)	(461.957)	0	
Minority interest (b)  Total equity (c) = (a) + (b)	27.910.828 420.429.024	32.200.605 431.366.712	399.398.803	397.613.94	Basic earnings per share after tax-basic (in €)	(0,0493)	0,0241	(0,0038)	0,
					Profit before taxes, financing and investing results and	1.757.080	13.112.279	4.988.401	6.271
ong term loans Provisions/Other long term liabilities	34.893.400 76.966.969	35.990.429 76.007.787	0 18.923.120	18.580.73	depreciations (EBITDA)  STATEMENT OF CHANGES IN				
Short term loans	160.306.529	156.042.191	115.300.000	108.000.000		Amounts in €			
Other short term liabilities Fotal liabilities (d)	103.148.082 375.314.980	80.609.608 348.650.015	38.130.461 172.353.581	30.690.814 157.271.549		Group 30/06/2010	30/06/2009	Compa 30/06/2010	any 30/06/200
OTAL EQUITY AND LIABILITIES (c) + (d)					Total equity at the beginning of the period (01.01.2010	431.366.712	383.338.652	397.613.948	324.31
OTAL EQUITY AND LIABILITIES (c) + (u)	795.744.004	780.016.727	571.752.384	554.885.49	and 01.01.2009, respectively) Total comprehensive income after tax	(10.315.690)	9.432.212	1.847.875	13.220
CASH FLOW	STATEMENT ( CONSOLI		ONSOLIDATED)		Direct changes in Equity	0	10.549	0	
	Amounts	in€			Dividends	0	(6.281.546)	0	(6.281
	Group		Company		Share capital decrease with cash refund to shareholders	0	(15.075.709)	0	(15.075
perating activities	01/01-30/06/2010	01/01-30/06/2009	01/01-30/06/2010	01/01-30/06/2009	Share capital decrease Impact from subsidiary acquisition price finalization	0	(36.574) (1.974.428)	0	
arnings before tax (EBT)	(4.671.557)	15.591.050	4.817.902	14.836.83	Employees' stock option plan	141.784	286.147	141.784	286
lus / minus adjustments for: epreciations	10.367.472	9.601.013	4.136.531	3.723.29	Share capital increase receivables  Dividends to minority shareholders of subsidiaries	(204.805) (108.980)	(352.669)	(204.805) 0	
rovisions	1.282.540	2.607.869	848.378	1.012.858	Differences from purchase of shareholdings in subsidiaries	(449.997)	(10.876.028)	0	
ncome from use of provisions of previous financial	(252.141)	(88.408)	0	(	Convertible bond loan reserve	0	(1.161.541)	0	(1.161
ears Results (income, expenses, profits and losses) from					Total equity at the end of the period (30.06.2010 and				
nvestment activities	(466.648)	(2.655.688)	(107.244)	(1.398.082	30.06.2009, respectively)	420.429.024	357.309.065	399.398.803	315.304
amortization of grants Deferred tax	(84.286) 0	(89.627) (40.342)	(19.991) 0	(19.661					
Dividends	0	0	(17.500)	(0.050.500					
		(405.070)		(8.256.583		NAL DATA AND INFOR		period 01.01 – 3	80.06.2010
	0 4.730.250	(125.879) 8.662.274	0 2.286.664	(8.256.583 ( 5.885.688	The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior	nsolidation (Group S m Financial Statemen	tructure) for the	•	
nterests on debt and similar charges			0	(	The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO consolidated with the full consolidation method."	nsolidation (Group S m Financial Statemen -CHECK INTERNATIO	tructure) for the on the one of t	ulti-medical Facili	ity Iatriki S
nterests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita	<b>4.730.250</b> 141.784	8.662.274	0 2.286.664	5.885.688	The companies that are included in the condition in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO"	nsolidation (Group S m Financial Statemen -CHECK INTERNATIO d, in contrast to the	tructure) for the it Notes. DNAL Private M respective comp	ulti-medical Facili varative period of	ity Iatriki 9 2009, whe
nterests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita accounts or changes related to operating activities:	4.730.250 141.784	8.662.274 286.147	2.286.664 141.784	5.885.68t 286.14	The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer Group were finalized. During the 4Q2009, was	nsolidation (Group S m Financial Statemen -CHECK INTERNATIO d, in contrast to the isition by the Diagnos s concluded the eva	tructure) for the it Notes.  DNAL Private M respective compostic and Therapeuluation of the as	ulti-medical Facili varative period of utic Center of Athe ssets fair value, t	ity Iatriki \$ 2009, when ens-Hygeia the recogni
Interests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita accounts or changes related to operating activities: Decrease/ (increase) in inventories	<b>4.730.250</b> 141.784	8.662.274	0 2.286.664	5.885.688	The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer of Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtabased on the values that arose from the evaluance.  1. The companies with the consolidation of the same content of the sa	nsolidation (Group S m Financial Statemen CHECK INTERNATION d, in contrast to the isition by the Diagnos s concluded the eva inted from Genesis hit tion was conducted a	tructure) for the it Notes.  ONAL Private M respective comp stic and Therapei lluation of the astolding A.S. Groallocation of the astolding A.S. Groallocation of the astolding A.S. Groallocation of the astolding A.S.	ulti-medical Facili arative period of utic Center of Athe ssets fair value, t up during the fis acquisition cost to	ity Iatriki s 2009, whe ens-Hygeia the recogni cal year 20 the respect
nterests on debt and similar charges  Employees' stock option plan  Plus/minus adjustments for changes in working capita accounts or changes related to operating activities: Decrease/ (increase) in inventories  Decrease / (increase) in receivables	4.730.250 141.784 (209.850) (2.019.464)	8.662.274 286.147 (1.069.906)	0 2.286.664 141.784 (294.740)	5.885.686 286.147	The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquior. Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obta-	nsolidation (Group S m Financial Statemen CHECK INTERNATIO 1, in contrast to the isition by the Diagnos s concluded the eva ined from Genesis I tion was conducted itial recognized good	tructure) for the tt Notes.  DNAL Private M respective comp stic and Therape (luation of the authority A.S. Groundllocation of the awill. As a result, will. As a result,	ulti-medical Facili varative period of utic Center of Athe ssets fair value, t up during the fis ocquisition cost to the Income Stat	ity Iatriki S 2009, whe ens-Hygeia the recognical year 20 the respect
Interests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita accounts or changes related to operating activities: Decrease/ (increase) in inventories Decrease / (increase) in receivables Increase / (decrease) in other current assets accounts Decrease) / increase in liabilities (minus banks)	4.730.250 141.784 (209.850) (2.019.464)	8.662.274 286.147 (1.069.906) (2.881.135)	0 2.286.664 141.784 (294.740) (8.781.398)	5.885.686 286.147	The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acqu Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the ini period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial stat	nsolidation (Group S m Financial Statemen CHECK INTERNATIO d, in contrast to the isition by the Diagnos s concluded the eva ined from Genesis h tion was conducted a tital recognized good ce in Note 22 of the 1 tements are included	tructure) for the it Notes. ONAL Private M respective comp stic and Therapeu luation of the a folding A.S. Groallocation of the a will. As a result, interim Condense with the purchas	ulti-medical Facili arative period of utic Center of Athe ssets fair value, t up during the fis acquisition cost to the Income Stat de Financial Stater se method for the	ity Iatriki S 2009, when ens-Hygeia the recognit cal year 20 the respect tement for ments Notes 4Q2009 in
Interests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita accounts or changes related to operating activities: Decrease/ (increase) in inventories Decrease / (increase) in receivables Increase / (decrease) in other current assets account Decrease) / increase in liabilities (minus banks) ess:	4.730.250 141.784 I (209.850) (2.019.464) S	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684)	0 2.286.664 141.784 (294.740) (8.781.398)	5.885.686 286.14: (63 (9.386.057	The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acqu Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the ini period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial stat consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI	nsolidation (Group S m Financial Statemen CHECK INTERNATION, in contrast to the isition by the Diagnos is concluded the eva- ained from Genesis I tion was conducted a tital recognized good be in Note 22 of the tements are included vestment Group Hole A S.A on June 30*20	bructure) for the it Notes. ONAL Private M respective composition of the autodoling A.S. Groallocation of the autodoling A.S. Groallocation of the autodoling A.S. a result, interim Condense with the purchast dings S.A.' based 10.	ulti-medical Facili arative period of utic Center of Athe ssets fair value, t up during the fis acquisition cost to the Income Stat at Financial Stater se method for the I in Greece, with	ity Iatriki 9 2009, whe ens-Hygeia the recogni cal year 20 the respec- tement for nents Notes 4Q2009 in 44.41% dii
Interests on debt and similar charges Employees' stock option plan Plus/minus adjustments for changes in working capita (cocounts or changes related to operating activities: Decrease) (increase) in inventories Decrease / (increase) in receivables Increase / (decrease) in other current assets account Decrease) / increase in liabilities (minus banks) (ess: Interests on debt and similar paid up charges	4.730.250 141.784 I (209.850) (2.019.464) 184.654 17.788.973	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146	5.885.686 286.147 (63 (9.386.057	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acques of Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtained on the values that arose from the evaluation accounts and respectively was reduced the inperiod 01.01-30.06.2009 was restated. Referent 2. HYGEIA S.A Group consolidated financial statements of 'Marfin Interior and indirect participation rate in D.T.C.A HYGEIA 3. The most important sub judice, the juridical situation or in the operation of the Company as the situation or in the operation of the Company as the situation of t	nsolidation (Group S m Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos soncluded the eva- sined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the 1 tements are included vestment Group Hole A S.A on June 30th 20 il decisions that have nd the Group amour	tructure) for the it Notes.  DNAL Private M respective comp stic and Therapeu luation of the admits and the individual of the admits and the purchase with the purchase dings S.A.' based 10. e or may have in it circa to €53.2	ulti-medical Facili arative period of utic Center of Ath sessets fair value, t up during the fis acquisition cost to the Income Stat of Financial Stater se method for the I in Greece, with mportant effect in m and €170 m re	ity Iatriki 9 2009, whe ens-Hygeia the recogni cal year 20 the respect ements Notes 4Q2009 in 44.41% dii the econo espectively a
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities: becrease/ (increase) in inventories becrease / (increase) in receivables increase / (decrease) in other current assets account Decrease) / increase in liabilities (minus banks) ess: leterests on debt and similar paid up charges fax paid	4.730.250 141.784	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132)	(63 (9.386.057 (4.343.89) (8.364.509	1. The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acqu Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the in- period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial stat consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridica situation or in the operation of the Company a they have to do with patients' or their heirs' in Practice insurance. In any event, the company	nsolidation (Group S m Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagno: s concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Holo A S.A on June 30 <sup>th</sup> 200 I decisions that have not the Group amour equirements; part of y is insured against	bructure) for the at Notes. ONAL Private M respective compostic and Therapet uluation of the at double As a result. As a result, interim Condense with the purchastings S.A. based 10. e or may have in at circa to E53.2 the abovementic third party clain	ulti-medical Faciliarative period of utic Center of Athessets fair value, tup during the fissocquisition cost to the Income Stated Financial Staterse method for the lin Greece, with important effect in m and €170 m reoned amount is cons on the allegati	ity Iatriki ! 2009, whe ens-Hygeia the recognical year 20 the respectement for enents Notes 4Q2009 in 44.41% dii the econo espectively a covered by ion of med
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities:  Decrease/ (increase) in inventories  Decrease / (increase) in receivables  Increase / (decrease) in other current assets account:  Decrease) / increase in liabilities (minus banks)  ess:  Interests on debt and similar paid up charges  ax paid  Total inflow / (outflow) from operating activities (a)  nestment activities	4.730.250 141.784 1 (209.850) (2.019.464) 8 184.654 17.788.973 (4.454.238) (3.661.133)	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715	5.885.686 286.14: (63 (9.386.057 (4.343.896 (8.364.509 (239.560)	1. The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation methor was included for one month.  In June 2009, the terms of Genesis Group acqui Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obta- Based on the values that arose from the evalua accounts and respectively was reduced the ini period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial stat consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridica situation or in the operation of the Company a they have to do with patients' or their heirs' n Practice insurance. In any event, the compan malpractice in the insurance company ETHNIKI	nsolidation (Group S m Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos sonduded the eva- ined from Genesis h tion was conducted a tital recognized good ce in Note 22 of the 1 tements are included vestment Group Hold A S.A on June 30th 20 Il decisions that have nd the Group amour equirements; part of y is insured against ASFALISTIKI SA; th	tructure) for the at Notes.  DNAL Private M respective compostic and Therapeuluation of the atolding A.S. Groallocation of the atwill. As a result, interim Condense with the purchastings S.A.¹ based 10.  to or may have in the circa to €53.2 the abovement third party clain e company reservent.	ulti-medical Faciliarative period of utic Center of Athesesets fair value, tup during the fisecquisition cost to the Income State Financial Staters method for the I in Greece, with mportant effect in m and €170 m reoned amount is cos on the allegatives the right of the state o	ty Iatriki ! 2009, whee ens-Hygeia the recognition of metal was a construction of the respective of the recognition of medaking recountries.
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities: Decrease/ (increase) in inventories Decrease / (decrease) in receivables Increase / (decrease) in other current assets account Decrease) / increase in liabilities (minus banks) ess: Interests on debt and similar paid up charges fax paid  Cotal inflow / (outflow) from operating activities (a) investment activities Increase, associates, joint ventures	4.730.250 141.784 I (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133)	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685)	5.885.686 286.14: (63 (9.386.057 4.343.896 (8.364.509 (239.560	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquimers on the values that arose from the evaluation accounts and respectively was reduced the iniperiod 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial state consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' not practice insurance. In any event, the company malpractice in the insurance company ETHNIKI against physicians. The Company has formed in the respective provision amount stands at circumstance.	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis hiton was conducted itial recognized good ce in Note 22 of the be- tements are included vestment Group Hold A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against A ASALISTIKI SA; tha a cumulative provision ca €10.9 mn. Subst	bructure) for the at Notes. ONAL Private M respective composition of the at Idolding A.S. Groallocation of the at Idolding A.S. Groallocation of the at Idolding S.A. based 10.  The at Circa to E53.2 the abovementity the party claim is company reserve of about E2.6 cantial surcharge	ulti-medical Faciliarative period of utic Center of Athessets fair value, tup during the fissocquisition cost to the Income Stated Financial Staterse method for the in Greece, with important effect in m and €1/0 m reoned amount is cons on the allegatives the right of t m for litigation. Is from other litig	ty Jatriki : 2009, whe seems-Hygeia the recognical year 20 the respectements Notes 4Q2009 in 44.41% directory the econospectively a year 20 the recommendation of mediaking recounts of the Grothe Gro
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita ccounts or changes related to operating activities:  Decrease/ (increase) in inventories  Decrease / (increase) in receivables  Increase / (decrease) in other current assets account.  Decrease) / increase in liabilities (minus banks)  Decrease / (decrease) in other current assets account  Decre	4.730.250 141.784 I (209.850) (2.019.464) I 84.654 17.788.973 (4.454.238) (3.661.133) I 8.676.356 840 (21.488.291)	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715	5.885.686 286.14: (63 (9.386.057 (4.343.896 (8.364.509 (239.560)	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acques Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the iniperiod 01.01-30.06.2009 was restated. Reference 2. HYGEIA S.A Group consolidated financial state consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridica situation or in the operation of the Company a they have to do with patients' or their heirs' in Practice insurance. In any event, the compan malpractice in the insurance company ETHNIKI against physicians. The Company has formed in the company in the company as the province of the company and the physicians. The Company has formed as a company has a company has formed as a company has a comp	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis hiton was conducted itial recognized good ce in Note 22 of the be- tements are included vestment Group Hold A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against A ASALISTIKI SA; tha a cumulative provision ca €10.9 mn. Subst	bructure) for the at Notes. ONAL Private M respective composition of the at Idolding A.S. Groallocation of the at Idolding A.S. Groallocation of the at Idolding S.A. based 10.  The at Circa to E53.2 the abovementity the party claim is company reserve of about E2.6 cantial surcharge	ulti-medical Faciliarative period of utic Center of Athessets fair value, tup during the fissocquisition cost to the Income Stated Financial Staterse method for the in Greece, with important effect in m and €1/0 m reoned amount is cons on the allegatives the right of t m for litigation. Is from other litig	ty Jatriki : 2009, whe seems-Hygeia the recognical year 20 the respectements Notes 4Q2009 in 44.41% directory the econospectively a year 20 the recommendation of mediaking recounts of the Grothe Gro
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nterests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities:  tecrease/ (increase) in inventories  tecrease / (increase) in receivables  ncrease / (decrease) in other current assets accounts  Decrease) / increase in liabilities (minus banks)  ess:  terests on debt and similar paid up charges  ax paid  total inflow / (outflow) from operating activities (a)  nvestment activities  cquisition of subsidiaries, associates, joint ventures  and other investments  unchase of tangible and intangible fixed assets  nvestments in subsidiaries  roceeds from tangible and intangible fixed assets  ales	4.730.250 141.784 (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0	(63 (9.386.057) (9.386.057) (4.343.89) (8.364.509) (239.560) (2424.20) (20.964.038) (5.324.372) (61.000)	<ol> <li>The companies that are included in the coincluded in Note 5 &amp;9 of the Notes of the Interior. The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.</li> <li>In June 2009, the terms of Genesis Group acquimered Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtained accounts and respectively was reduced the inimperiod 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial state consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' no Practice insurance. In any event, the company malpractice in the insurance company ETHNIKI against physicians. The Company has formed at the respective provision amount stands at circal effective provision amount stand</li></ol>	insolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the 1 tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 il decisions that have not the Group amour equirements; part of y is insured against (ASFALISTIKI SA; the a cumulative provision ca €10.9 mn. Subsistruments exceeding	tructure) for the at Notes. ONAL Private M respective compostic and Therapet uluation of the at tolding A.S. Groallocation of the at tolding A.S. Groallocation of the at will. As a result, interim Condense with the purchase dings S.A. based 10.  The abovementith the party claim is company reserve of about €2.6 and analysis on the un Statements Notes.	ulti-medical Faciliarative period of utic Center of Athessets fair value, tup during the fissecquisition cost to the Income State de Financial Staterse method for the lin Greece, with inportant effect in m and €170 m rened amount is cons on the allegatives the right of tim for litigation. I so from other litigation. I so from other litigation is the right of tim for litigation. I so from other litigation is from other litigation in the litigation in the litigation is from other litigation. I so from other litigation is from other litigation in the litigation in the litigation is from other litigation. I so from other litigation is from other litigation in the litigation in the litigation is from other litigation in the litigation in the litigation is from other litigation in the litigation in the litigation is greatly litigation in the litigation in the litigation in the litigation is greatly litigation in the litigation in the litigation in the litigation in the litigation is greatly litigation in the litigation is greatly litigation in the litigation in t	ty Jatriki ! 2009, whee ens-Hygeia the recognical year 20 the respectement for nents Notes 4Q2009 in 44.41% did the econo spectively to overed by ion of med aking recoursor the Group, years of ev 2010.
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Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities: Decrease/ (increase) in inventories Decrease / (increase) in receivables Increase / (decrease) in other current assets account: Decrease) / increase in liabilities (minus banks) ess: Interests on debt and similar paid up charges ax paid  Total inflow / (outflow) from operating activities (a) Investment activities Increase of tangible and intangible fixed assets Investments in subsidiaries Investments in subsidiari	4.730.250 141.784 (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059 0 100.275 0	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 0 15.750 0	(63 (9.386.057 (9.386.057 (4.343.89) (239.560 (2424.20) (20.964.038 (5.324.372 (61.000 9.631.23)	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtared accounts and respectively was reduced the inperiod 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' in Practice insurance. In any event, the company malpractice in the insurance company ETHNIXI against physicians. The Company has formed at the respective provision amount stands at circal elicompany is presented in note 16 of the Interim 5. The Company formed a cumulative provision amount stands at circal elicompany is presented in note 16 of the Interim 5. The Group and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Colingent Liabilities and Col	insolidation (Group S im Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis Hoton was conducted a tition was conducted a struments; part of y is insured against ASFALISTIKI SA; the acumulative provision ca €10.9 mn. Subsistruments exceeding on of €300 thous. for .4 mn. A relevant ar Condensed Financial led other provisions, ntingent Assets'.	bructure) for the at Notes. ONAL Private M respective comp stic and Therapeus duation of the at dolding A.S. Groallocation of the at dolding A.S. Groallocation of the at will. As a result, interim Condense with the purchasting S.A.¹ based 10.  The abovementity of the abovementity of about €53.2 the abovementity of about €2.6 trantial surcharge the provision allower unaudited finallysis on the un Statements Note in the meaning	ulti-medical Faciliarative period of utic Center of Athessets fair value, tup during the fissequisition cost to the Income Stated Financial Staterse method for the I in Greece, with inportant effect in mand €170 m reoned amount is cons on the allegatives the right of to m for litigation. Is from contain the state of the state o	ty Jatriki : 2009, whe seements Hygeia the recognical year 20 the respectements Notes (40,2009 in 44.41% direction of the econospectively a covered by ion of mediaking recoundating recound the group, years of every 2010.
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capita coounts or changes related to operating activities: becrease/ (increase) in inventories becrease / (increase) in receivables increase / (decrease) in other current assets account: Decrease) / increase in liabilities (minus banks) ess: essenterests on debt and similar paid up charges ax paid  Potal inflow / (outflow) from operating activities (a) investment activities  Cocquisition of subsidiaries, associates, joint ventures and other investments  Purchase of tangible and intangible fixed assets investments in subsidiaries becomes from tangible and intangible fixed assets ales along the control of t	4.730.250 141.784 (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059 0 100.275	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 0 15.750 0	(63 (9.386.057 (9.386.057 (4.343.89) (239.560 (2424.20) (20.964.038 (5.324.372 (61.000 9.631.23)	1. The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acqu Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the ini period 01.01-30.06.2009 was restated. Reference 2. HYGEIA S.A Group consolidated financial stat consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridica situation or in the operation of the Company a they have to do with patients' or their heirs' n Practice insurance. In any event, the compan malpractice in the insurance company ETHINIA against physicians. The Company has formed the respective provision amount stands at circa the forup and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Co 6. On 30.06.2010 the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156), 7. The revenues/expenses amounts since the	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against ASFALISTIKI SA; tha a cumulative provision on of €300 thous. fc.4 mn. A relevant ar Condensed Financial led other provisions, notingent Assets'. 4,521 employees (3 respectively.	bructure) for the at Notes.  ONAL Private M respective comp stic and Therapeu duation of the at oldding A.S. Groallocation of the at oldding A.S. drosed in the purchas dings S.A.' based 10.  The abovenantity of the att circa to €53.  The abovenantity third party claim is company reserve of about €2.6 tantial surcharge the provision almost analysis on the un Statements Note in the meaning 0.06.2009: 4,226 cial year 2010 respective company.	ulti-medical Faciliarative period of utic Center of Athesesets fair value, tup during the fissecquisition cost to the Income State Financial Staterse method for the I in Greece, with mortant effect in m and €170 m reoned amount is cons on the allegatives the right of tom for litigation. It is from other litigation in the seady made are nuclaily years. For it audited financial sedated June 30, of paragraphs 10, in and the Compa	ty Jatriki ! 2009, whee ens-Hygeia the recognical year 20 the respectement for ments Notes 4Q2009 in 44.41% did the econo espectively a overed by ion of med aking recoursor the Group, years of events of the Group, 11 and 14 nny's persor
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capital coounts or changes related to operating activities:  Decrease/ (increase) in inventories  Decrease/ (increase) in receivables  Increase / (decrease) in other current assets account.  Decrease) / increase in liabilities (minus banks)  Decrease / (decrease) in other current assets account  Decrease / (decrease) in other current assets account  Decrease of tanglible and intangible fixed assets  Decrease of tanglible for sale portfolio  Decrease of tangl	4.730.250 141.784 (209.850) (2.019.464) S 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059 0 100.275 0 0	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 15.750 0 0	(63 (9.386.057) (4.343.896) (8.364.509) (239.560) (2.424.201) (20.964.038) (5.324.372) (61.000) 9.631.231 98.300	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtained by the same of the values that arose from the evaluation accounts and respectively was reduced the initial period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial static consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEIA 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' in Practice insurance. In any event, the companingly malpractice in the insurance company ETHNIKI against physicians. The Company has formed the respective provision amount stands at circal the respective provision amount stands at circal company is presented in note 16 of the Interim 5. The Group and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Co. 0. 03.06.2010 the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156),	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against ASFALISTIKI SA; tha a cumulative provision on of €300 thous. fc.4 mn. A relevant ar Condensed Financial led other provisions, notingent Assets'. 4,521 employees (3 respectively.	bructure) for the at Notes.  ONAL Private M respective comp stic and Therapeu duation of the at oldding A.S. Groallocation of the at oldding A.S. drosed in the purchas dings S.A.' based 10.  The abovenantity of the att circa to €53.  The abovenantity third party claim is company reserve of about €2.6 tantial surcharge the provision almost analysis on the un Statements Note in the meaning 0.06.2009: 4,226 cial year 2010 respective company.	ulti-medical Faciliarative period of utic Center of Athessets fair value, to up during the fissecution of the Income Stated Financial Stater are method for the In Greece, with an unit of the Information of Information	ty Jatriki sections to James Hygeia the recognical year 20 the respectements Notes the expension of the recognical year 20 the respectements Notes 4Q2009 in 44.41% din the econocispectively a vovered by ion of medaking recours or under the Group, years of every 2010.  The Group, years of every 2010.  The Group is the Group, years of every 2010.  The Group is the Grou
Interests on debt and similar charges Employees' stock option plan  Plus/minus adjustments for changes in working capital accounts or changes related to operating activities: Decrease / (increase) in inventories Decrease / (increase) in receivables  Increase / (decrease) in other current assets account: Decrease) / increase in liabilities (minus banks) Less: Increase of debt and similar paid up charges Fax paid  Fotal inflow / (outflow) from operating activities (a) Investment activities  Acquisition of subsidiaries, associates, joint ventures and other investments Purchase of tangible and intangible fixed assets Investments in subsidiaries Proceeds from tangible and intangible fixed assets Dividends received  Durchase of trading portfolio Purchase of trading portfolio Purchase of available for sale portfolio Loans to associates Interests received  Fotal inflow / (outflow) from investment activities	4.730.250 141.784	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 15.750 0 0 (10.795.522)	(63 (9.386.057 (9.386.057 (9.386.057 (239.560 (2424.20) (20.964.038 (5.324.372 (61.00) 9.631.23(98.30) (1.033.742	1. The companies that are included in the co- included in Note 5 &9 of the Notes of the Interior The notes also include the results of "BIO- consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acqu Group were finalized. During the 4Q2009, wa intangible assets and liabilities that were obta Based on the values that arose from the evalua accounts and respectively was reduced the ini period 01.01-30.06.2009 was restated. Reference 2. HYGEIA S.A Group consolidated financial stat consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridica situation or in the operation of the Company a they have to do with patients' or their heirs' n Practice insurance. In any event, the compan malpractice in the insurance company ETHINIA against physicians. The Company has formed the respective provision amount stands at circa the forup and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Co 6. On 30.06.2010 the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156), 7. The revenues/expenses amounts since the	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against ASFALISTIKI SA; tha a cumulative provision on of €300 thous. fc.4 mn. A relevant ar Condensed Financial led other provisions, notingent Assets'. 4,521 employees (3 respectively.	bructure) for the at Notes.  ONAL Private M respective comp stic and Therapeu duation of the at oldding A.S. Groallocation of the at oldding A.S. drosed in the purchas dings S.A.' based 10.  The abovenantity of the att circa to €53.  The abovenantity third party claim is company reserve of about €2.6 tantial surcharge the provision almost analysis on the un Statements Note in the meaning 0.06.2009: 4,226 cial year 2010 respective company.	ulti-medical Faciliarative period of utic Center of Athessets fair value, to up during the fissecution of the Income State of Financial Staters emethod for the In Greece, with an unit of the Information of Infor	ty Jatriki ! 2009, whee ens-Hygeia the recognical year 20 the respectement for ments Notes 4Q2009 in 44.41% did the econo espectively a overed by ion of med aking recoursor the Group, years of events of the Group, 11 and 14 nny's persor
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capital coounts or changes related to operating activities: becrease/ (increase) in inventories becrease / (increase) in receivables increase) / increase) in receivables increase) / increase in liabilities (minus banks) ess: increase) / increase in liabilities (minus banks) ess: interests on debt and similar paid up charges ax paid in the plant of the plant	4.730.250 141.784 (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059 0 100.275 0 0 0 83.833 (21.524.284)	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418) 0 1.761.342 (43.927.751)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 15.750 0 0 (10.795.522) 37.549 (16.052.140)	(63, 123, 123, 123, 124, 125, 126, 126, 126, 126, 126, 126, 126, 126	1. The companies that are included in the coincluded in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtared accounts and respectively was reduced the inperiod 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A. HYGEI 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' in Practice insurance. In any event, the company malpractice in the insurance company ETHNIKI against physicians. The Company has formed at the respective provision amount stands at circal fits of the Interior S. The Company formed a cumulative provision arise.  4. The Company formed a cumulative provision arise.  4. The Company formed a cumulative provision arise.  5. The Group and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Colonomy is presented in note 16 of the Interior IAS 37 'Provisions, Contingent Liabilities and Colonomy is presented in the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156), 7. The revenues/expenses amounts since the related parties, according to IAS 24, are analyzed.	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against ASFALISTIKI SA; tha a cumulative provision on of €300 thous. fc.4 mn. A relevant ar Condensed Financial led other provisions, notingent Assets'. 4,521 employees (3 respectively.	bructure) for the at Notes.  ONAL Private M respective comp stic and Therapeu duation of the at oldding A.S. Groallocation of the at oldding A.S. drosed in the purchas dings S.A.' based 10.  The abovenantity of the att circa to €53.  The abovenantity third party claim is company reserve of about €2.6 tantial surcharge the provision almost analysis on the un Statements Note in the meaning 0.06.2009: 4,226 cial year 2010 respective company.	ulti-medical Faciliarative period of utic Center of Athessets fair value, it up during the fissects fair value, it up during the fissecquisition cost to the Income State de Financial Staterse method for the I in Greece, with inportant effect in m and €170 m reoned amount is cons on the allegatives the right of t m for litigation. Is from other litigiendly made are nuclail years. For the laudited financial is dated June 30, of paragraphs 10, of paragraphs 10	ty Jatriki section 2009, when seems. Hygeia the recognition is all year 20 the respect tement for ments Notes 4Q2009 in 44.41% direction of mediaking recours overed by loon of mediaking recours of the Group, years of every 2010.  11 and 14 my's person insactions of when the Group, 11 and 14 my's person insactions of the Group, 151,849 92,724
Interests on debt and similar charges Employees' stock option plan  Plus/minus adjustments for changes in working capital accounts or changes related to operating activities: Decrease/ (increase) in inventories Decrease/ (increase) in receivables  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) Less: Increase of the decrease in liabilities (minus banks) Less: Increase of debt and similar paid up charges L'ax paid  Fotal inflow / (outflow) from operating activities (a) Investment activities L'ax paid  Acquisition of subsidiaries, associates, joint ventures and other investments  Purchase of tangible and intangible fixed assets activities of the decrease of trading portfolio  Purchase of trading portfolio  Purchase of trading portfolio  Purchase of trading portfolio  Purchase of available for sale portfolio  Loans to associates Interests received  Fotal inflow / (outflow) from investment activities  Brancing activities  Share capital increase receivables  Proceeds from loans	4.730.250 141.784  (209.850) (2.019.464)  184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356  840 (21.488.291) (450.000) 229.059 0 100.275 0 0 83.833 (21.524.284) (269.478) 20.946.655	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418) 0 1.761.342 (43.927.751)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 0 15.750 0 0 (10.795.522) 37.549 (16.052.140) (269.478) 15.200.000	(63 (9.386.057 (9.386.057 (4.343.89) (8.364.509 (239.560 (2.424.20) (20.964.038 (5.324.372 (61.00) 9.631.23 98.30 (1.033.742 1.677.84	1. The companies that are included in the co-included in Note 5 &9 of the Notes of the Interior. The notes also include the results of "BIO-consolidated with the full consolidation method was included for one month.  In June 2009, the terms of Genesis Group acquer Group were finalized. During the 4Q2009, was intangible assets and liabilities that were obtared accounts and respectively was reduced the initial period 01.01-30.06.2009 was restated. Referen 2. HYGEIA S.A Group consolidated financial statements of 'Marfin In and indirect participation rate in D.T.C.A HYGEI 3. The most important sub judice, the juridical situation or in the operation of the Company at they have to do with patients' or their heirs' no Practice insurance. In any event, the company malpractice in the insurance company ETHNIK against physicians. The Company has formed the respective provision amount stands at circal full company is presented in note 16 of the Interim 5. The Group and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Colon 30.06.2010 the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156), 7. The revenues/expenses amounts since the related parties, according to IAS 24, are analyzed Revenues  Expenses  Receivables	nsolidation (Group S in Financial Statemen- CHECK INTERNATIO d, in contrast to the isition by the Diagnos is concluded the eva- ined from Genesis I tion was conducted a tital recognized good ce in Note 22 of the tements are included vestment Group Hole A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against ASFALISTIKI SA; tha a cumulative provision on of €300 thous. fc.4 mn. A relevant ar Condensed Financial led other provisions, notingent Assets'. 4,521 employees (3 respectively.	bructure) for the at Notes.  ONAL Private M respective comp stic and Therapeu duation of the at oldding A.S. Groallocation of the at oldding A.S. drosed in the purchas dings S.A.' based 10.  The abovenantity of the att circa to €53.  The abovenantity third party claim at circa to €3.  The abovenantity third party claim at circa to €45.  The abovenantity third party claim at circa to €45.  The abovenantity of the att circa to €45.  The abovenantity of the att circa to €55.  The abovenantity of	ulti-medical Faciliarative period of utic Center of Athessets fair value, to up during the fissects fair value, to up during the fissecquisition cost to the Income State of Financial Staters method for the lin Greece, with an uncompared to the allegatives the right of tom for litigation. So from other litigation is from other litigation of paragraphs 10, of paragraphs	ity Iatriki S 2009, when ens-Hygeia S the recognization of the respect terms of the respect terms of the respect terms (1909) in the econor spectively a covered by I solvered by I solv
Interests on debt and similar charges imployees' stock option plan  Plus/minus adjustments for changes in working capital accounts or changes related to operating activities: becrease/ (increase) in inventories becrease/ (increase) in receivables  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) ess:  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) ess:  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) ess:  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) ess:  Increase / (decrease) in other current assets account. Decrease) / increase in liabilities (minus banks) ess:  Increase / (decrease) in other rounds associates, joint ventures (at investment activities activities of tangible and intangible fixed assets ales activities of trading portfolio vurchase of trading portfolio vurchase of trading portfolio vurchase of available for sale portfolio cans to associates activities of the capital increase receivables become capital increase receivables roceeds from loans depayment of loans	4.730.250 141.784 (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356 840 (21.488.291) (450.000) 229.059 0 100.275 0 0 83.833 (21.524.284) (269.478) 20.946.655 (17.227.054)	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418) 0 1.761.342 (43.927.751)	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 15.750 0 0 (10.795.522) 37.549 (16.052.140)	(63 (9.386.057 (9.386.057 (2.39.560 (2.39.560 (2.424.20) (20.964.038 (5.324.372 (61.000 (9.631.23) (98.30) (1.033.742 (1.677.84	1. 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terests on debt and similar charges imployees' stock option plan us/minus adjustments for changes in working capital counts or changes related to operating activities: accrease / (increase) in inventories ecrease / (increase) in receivables accrease / (increase) in other current assets account ecrease) / increase in liabilities (minus banks) increases / (increase) in other current assets account ecrease) / increase in liabilities (minus banks) increase in liabilities (minus banks) increases / increase in liabilities (minus banks) increases / increase in liabilities (minus banks) increase in debt and similar paid up charges at paid obtain inflow / (outflow) from operating activities (a) exestment activities (a) exestment activities (a) exestment activities (but inflow / (outflow) from operating activities (a) exestments in subsidiaries occeeds from tangible and intangible fixed assets exest exest exercived archase of trading portfolio purchase of trading portfolio purchase of available for sale portfolio paras to associates exercived obtain inflow / (outflow) from investment activities (b) nancing activities  parament of loans papayment of loans papayment of loans papayment of loans papayment of liabilities from financing leases mortizations)  potal inflow / (outflow) from financing activities (c) extincrease / (decrease) in cash and cash pulvialents (the period (a) + (b) + (c) ash and cash equivalents at the beginning of eriod (translation differences in cash and cash quivalents ash and cash equivalents at the end of period	4.730.250 141.784  (209.850) (2.019.464) 184.654 17.788.973 (4.454.238) (3.661.133) 18.676.356  840 (21.488.291) (450.000) 229.059 0 100.275 0 0 83.833 (21.524.284) (269.478) 20.946.655 (17.227.054) (109.735) (552.291) 2.788.097 (736) 29.050.730	8.662.274 286.147 (1.069.906) (2.881.135) (3.152.684) 6.977.699 (9.808.412) (3.523.157) 20.290.814 (22.823.993) (21.988.545) (1.050.021) 92.601 0 164.242 (31.959) (51.418) 0 1.761.342 (43.927.751) 0 247.488.635 (348.399.787) (170.001) (431.308) (101.512.461) (125.149.398) 199.576.107 (461.835) 73.964.874	0 2.286.664 141.784 (294.740) (8.781.398) 0 5.387.146 (2.094.132) (1.170.685) 5.132.715 0 (5.309.917) 0 (5.309.917) 0 (10.795.522) 37.549 (16.052.140) (269.478) 15.200.000 (7.900.000) 0 0 7.030.522 (3.888.903) 21.695.860 0 17.806.957	(63, 143, 143, 143, 143, 143, 143, 143, 14	1. 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The Company formed a cumulative provision espective provision amount stands at circal enditoration disputes and decisions of judicial interiors. The Group and the Company have not form IAS 37 'Provisions, Contingent Liabilities and Colon 30.06.2010 the Group personnel totaled totaled 1,221 employees (30.06.2009: 1,156), 7. The revenues/expenses amounts since the related parties, according to IAS 24, are analyzed Revenues  Expenses  Receivables  Liabilities  Transactions and payments of senior executive enditors.  10. The Group and Parent financial statements  11. At the end of the current period, there are affiliated entities.  12. The Company followed the basic accounting reported in note 6.7 of the Annual Financial Statements  11. At the end of the current period, there are affiliated entities.  12. The Company followed the basic accounting reported in note 6.7 of the Annual Financial Statements	nsolidation (Group S in Financial Statemen-CHECK INTERNATIO d, in contrast to the isition by the Diagnois is concluded the eva- ined from Genesis Into was conducted a tital recognized good ce in Note 22 of the I tements are included vestment Group Hold A S.A on June 30 <sup>th</sup> 20 Il decisions that have not the Group amour equirements; part of y is insured against A SFALISTIKI SA; the accumulative SA; the accumulative SA; the accumulative SA; the accumulative SA; the accumulative SA; the control of €300 thous. for A mn. A relevant ar Condensed Financial struments exceeding on of €300 thous. for A mn. A relevant ar Condensed Financial sed other provisions, intigent Assets'. 4,521 employees (3 respectively. beginning of finan- ed in the following tal	tructure) for the at Notes.  DNAL Private M respective compostic and Therapet idulation of the at tolding A.S. 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LICENSE NUMBER 58800-CLASS A' LICENSE NUMBER 16310-CLASS A'