

**DIAGNOSTIC AND THERAPEUTIC CENTER OF ATHENS HYGEIA S.A.**

SA Registration Number 13165/06/B/86/14

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

Data and information for the period from January 1st 2010 to September 30th 2010

(pursuant to decision 4/507/28.04.2009 by the Board of Directors of the Capital Market Commission)

visit the issuer's web address where the financial statements and the audit report by the chartered accountant, whenever required, are posted.

COMPANY GENERAL INFORMATION				CASH FLOW STATEMENT (CONSOLIDATED OR NOT CONSOLIDATED)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Competent Service Prefecture: Ministry of Development and Commerce, Public Companies and Credit Web address: www.hygeia.gr Approval date by the Board of Directors of the nine-months Financial Statements: November 23, 2010				Amounts in € <table border="1"> <thead> <tr> <th colspan="2">Group</th> <th colspan="2">Company</th> </tr> <tr> <th>01/01-30/09/2010</th> <th>01/01-30/09/2009</th> <th>01/01-30/09/2010</th> <th>01/01-30/09/2009</th> </tr> </thead> <tbody> <tr> <td colspan="4">Operating activities</td> </tr> <tr> <td colspan="4">Profit of the Period before tax from continuing operations</td> </tr> <tr> <td>(18.114.416)</td> <td>15.756.252</td> <td>2.451.683</td> <td>15.755.493</td> </tr> <tr> <td colspan="4">Profit of the Period before tax from discontinued operations</td> </tr> <tr> <td>291.697</td> <td>(160.467)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Plus / minus adjustments for:</td> </tr> <tr> <td colspan="4">Depreciations</td> </tr> <tr> <td>15.717.966</td> 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<td>(252.541)</td> <td>(137.587)</td> </tr> <tr> <td colspan="4">Increase / (decrease) in receivables</td> </tr> <tr> <td>(15.415.759)</td> <td>(2.064.223)</td> <td>(17.663.724)</td> <td>(8.457.399)</td> </tr> <tr> <td colspan="4">Increase / (decrease) in other current assets accounts</td> </tr> <tr> <td>4.933.300</td> <td>(247.216)</td> <td>8.864.039</td> <td>0</td> </tr> <tr> <td colspan="4">(Decrease) / increase in liabilities (minus banks)</td> </tr> <tr> <td>24.384.003</td> <td>(14.012.200)</td> <td>5.891.884</td> <td>3.063.558</td> </tr> <tr> <td colspan="4">Operational Cash flows from discontinued operations</td> </tr> <tr> <td>(182.579)</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Less:</td> </tr> <tr> <td colspan="4">Interests on debt and similar paid up charges</td> </tr> <tr> <td>(6.779.581)</td> <td>(12.111.345)</td> <td>(3.318.858)</td> <td>(10.320.451)</td> </tr> <tr> <td colspan="4">Tax paid</td> </tr> <tr> <td>(3.537.407)</td> <td>(5.454.104)</td> <td>(1.170.685)</td> <td>(354.365)</td> </tr> <tr> <td colspan="4">Total inflow / (outflow) from operating activities (a)</td> </tr> <tr> <td>10.940.543</td> <td>7.896.301</td> <td>6.299.999</td> <td>3.345.367</td> </tr> <tr> <td colspan="4">Investment activities</td> </tr> <tr> <td colspan="4">Purchase of tangible and intangible fixed assets</td> </tr> <tr> <td>(31.707.479)</td> <td>(31.167.448)</td> <td>(6.830.066)</td> <td>(6.761.505)</td> </tr> <tr> <td colspan="4">Proceeds from tangible and intangible fixed assets sales</td> </tr> <tr> <td>239.411</td> <td>61.502</td> <td>0</td> <td>61.000</td> </tr> <tr> <td colspan="4">Proceeds from available for sale portfolio</td> </tr> <tr> <td>0</td> <td>12.448</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Purchase of subsidiaries (less subsidiaries' cash balance)</td> </tr> <tr> <td>(258.530)</td> <td>(22.729.753)</td> <td>0</td> <td>(20.964.038)</td> </tr> <tr> <td colspan="4">Sale of subsidiaries (less subsidiaries' cash balance)</td> </tr> <tr> <td>464.194</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Dividends received</td> </tr> <tr> <td>0</td> <td>0</td> <td>15.750</td> <td>10.801.235</td> </tr> <tr> <td colspan="4">Grants received</td> </tr> <tr> <td>153.796</td> <td>164.262</td> <td>53.521</td> <td>98.303</td> </tr> <tr> <td colspan="4">Purchase of trading portfolio</td> </tr> <tr> <td>0</td> <td>(31.959)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Purchase of available for sale portfolio</td> </tr> <tr> <td>0</td> <td>(51.418)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Loans to associates</td> </tr> <tr> <td>0</td> <td>0</td> <td>(14.663.072)</td> <td>(6.996.807)</td> </tr> <tr> <td colspan="4">Investments in subsidiaries</td> </tr> <tr> <td>0</td> <td>(1.050.021)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Interests received</td> </tr> <tr> <td>89.131</td> <td>1.874.791</td> <td>44.849</td> <td>1.762.697</td> </tr> <tr> <td colspan="4">Investment Cash flows from discontinued operations</td> </tr> <tr> <td>47.647</td> <td>(415.583)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Total inflow / (outflow) from investment activities (b)</td> </tr> <tr> <td>(30.971.830)</td> <td>(53.333.179)</td> <td>(21.379.018)</td> <td>(21.999.115)</td> </tr> <tr> <td colspan="4">Financing activities</td> </tr> <tr> <td colspan="4">Issue of common shares</td> </tr> <tr> <td>11.412.736</td> <td>0</td> <td>11.412.736</td> <td>0</td> </tr> <tr> <td colspan="4">Issue of subsidiaries' common shares</td> </tr> <tr> <td>141.000</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Share capital increase receivables</td> </tr> <tr> <td>(372.716)</td> <td>0</td> <td>(372.716)</td> <td>0</td> </tr> <tr> <td colspan="4">Inflows/(outflows) from differences of shareholdings in subsidiaries</td> </tr> <tr> <td>(450.000)</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Proceeds from loans</td> </tr> <tr> <td>67.894.024</td> <td>308.183.897</td> <td>50.500.000</td> <td>273.000.000</td> </tr> <tr> <td colspan="4">Repayment of loans</td> </tr> <tr> <td>(18.039.853)</td> <td>(408.115.039)</td> <td>(8.900.000)</td> <td>(400.015.300)</td> </tr> <tr> <td colspan="4">Dividends paid to parent company shareholders</td> </tr> <tr> <td>0</td> <td>(6.281.546)</td> <td>0</td> <td>(6.281.546)</td> </tr> <tr> <td colspan="4">Dividends paid to minority</td> </tr> <tr> <td>(109.173)</td> <td>(370.001)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Settlement of liabilities from financing leases (amortizations)</td> </tr> <tr> <td>(632.730)</td> <td>(677.179)</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Capital return</td> </tr> <tr> <td>(24.498.027)</td> <td>(15.112.283)</td> <td>(24.498.027)</td> <td>(15.075.709)</td> </tr> <tr> <td colspan="4">Financing Cash flows from discontinued operations</td> </tr> <tr> <td>(126.547)</td> <td>349.583</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Total inflow / (outflow) from financing activities (c)</td> </tr> <tr> <td>35.218.714</td> <td>(122.022.568)</td> <td>28.141.993</td> <td>(148.372.555)</td> </tr> <tr> <td colspan="4">Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c)</td> </tr> <tr> <td>15.187.427</td> <td>(167.459.446)</td> <td>13.062.974</td> <td>(167.026.303)</td> </tr> <tr> <td colspan="4">Cash and cash equivalents at the beginning of period</td> </tr> <tr> <td>29.105.654</td> <td>199.576.107</td> <td>21.695.860</td> <td>189.807.965</td> </tr> <tr> <td colspan="4">Cash and cash equivalents at the beginning of period from discontinued operations</td> </tr> <tr> <td>5.643</td> <td>201.022</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Cash and cash equivalents of sold subsidiaries</td> </tr> <tr> <td>35.861</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Fx translation differences in cash and cash equivalents from continuing operations</td> </tr> <tr> <td>(81.524)</td> <td>(1.108.519)</td> <td>0</td> <td>(279.769)</td> </tr> <tr> <td colspan="4">Fx translation differences in cash and cash equivalents from discontinued operations</td> </tr> <tr> <td>0</td> <td>25.445</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4">Cash and cash equivalents at the end of period</td> </tr> <tr> <td>44.508.897</td> <td>31.074.142</td> <td>34.758.834</td> <td>22.501.893</td> </tr> </tbody> </table>				Group		Company		01/01-30/09/2010	01/01-30/09/2009	01/01-30/09/2010	01/01-30/09/2009	Operating activities				Profit of the Period before tax from continuing operations				(18.114.416)	15.756.252	2.451.683	15.755.493	Profit of the Period before tax from discontinued operations				291.697	(160.467)	0	0	Plus / minus adjustments for:				Depreciations				15.717.966	15.158.903	6.020.971	5.724.614	Provisions				2.240.516	4.075.315	1.371.501	1.344.286	Results (income, expenses, profits and losses) from investment activities				(20.473)	494.850	(105)	289.747	Profit/Loss from associates				0	(75.879)	0	0	Income from use of provisions of previous financial years				(500.779)	(81.211)	0	0	Amortization of grants				(121.729)	(90.148)	(29.987)	(19.661)	Non cash expenses				32.176	0	(92.824)	0	Deferred tax				0	(371.893)	0	0	Credit interest and similar charges				(309.534)	(3.053.496)	(163.380)	(1.853.697)	Interests on debt and similar charges				8.131.320	11.026.603	4.196.849	7.438.192	Dividends				0	0	(17.500)	(9.556.583)	Employees' stock option plan				212.676	429.220	212.676	429.220	Profit / (Loss) from the sale of trading portfolio				0	5.624	0	0	Plus/minus adjustments for changes in working capital accounts or changes related to operating activities:				Decrease / (increase) in inventories				270.843	(1.488.751)	(252.541)	(137.587)	Increase / (decrease) in receivables				(15.415.759)	(2.064.223)	(17.663.724)	(8.457.399)	Increase / (decrease) in other current assets accounts				4.933.300	(247.216)	8.864.039	0	(Decrease) / increase in liabilities (minus banks)				24.384.003	(14.012.200)	5.891.884	3.063.558	Operational Cash flows from discontinued operations				(182.579)	0	0	0	Less:				Interests on debt and similar paid up charges				(6.779.581)	(12.111.345)	(3.318.858)	(10.320.451)	Tax paid				(3.537.407)	(5.454.104)	(1.170.685)	(354.365)	Total inflow / (outflow) from operating activities (a)				10.940.543	7.896.301	6.299.999	3.345.367	Investment activities				Purchase of tangible and intangible fixed assets				(31.707.479)	(31.167.448)	(6.830.066)	(6.761.505)	Proceeds from tangible and intangible fixed assets sales				239.411	61.502	0	61.000	Proceeds from available for sale portfolio				0	12.448	0	0	Purchase of subsidiaries (less subsidiaries' cash balance)				(258.530)	(22.729.753)	0	(20.964.038)	Sale of subsidiaries (less subsidiaries' cash balance)				464.194	0	0	0	Dividends received				0	0	15.750	10.801.235	Grants received				153.796	164.262	53.521	98.303	Purchase of trading portfolio				0	(31.959)	0	0	Purchase of available for sale portfolio				0	(51.418)	0	0	Loans to associates				0	0	(14.663.072)	(6.996.807)	Investments in subsidiaries				0	(1.050.021)	0	0	Interests received				89.131	1.874.791	44.849	1.762.697	Investment Cash flows from discontinued operations				47.647	(415.583)	0	0	Total inflow / (outflow) from investment activities (b)				(30.971.830)	(53.333.179)	(21.379.018)	(21.999.115)	Financing activities				Issue of common shares				11.412.736	0	11.412.736	0	Issue of subsidiaries' common shares				141.000	0	0	0	Share capital increase receivables				(372.716)	0	(372.716)	0	Inflows/(outflows) from differences of shareholdings in subsidiaries				(450.000)	0	0	0	Proceeds from loans				67.894.024	308.183.897	50.500.000	273.000.000	Repayment of loans				(18.039.853)	(408.115.039)	(8.900.000)	(400.015.300)	Dividends paid to parent company shareholders				0	(6.281.546)	0	(6.281.546)	Dividends paid to minority				(109.173)	(370.001)	0	0	Settlement of liabilities from financing leases (amortizations)				(632.730)	(677.179)	0	0	Capital return				(24.498.027)	(15.112.283)	(24.498.027)	(15.075.709)	Financing Cash flows from discontinued operations				(126.547)	349.583	0	0	Total inflow / (outflow) from financing activities (c)				35.218.714	(122.022.568)	28.141.993	(148.372.555)	Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c)				15.187.427	(167.459.446)	13.062.974	(167.026.303)	Cash and cash equivalents at the beginning of period				29.105.654	199.576.107	21.695.860	189.807.965	Cash and cash equivalents at the beginning of period from discontinued operations				5.643	201.022	0	0	Cash and cash equivalents of sold subsidiaries				35.861	0	0	0	Fx translation differences in cash and cash equivalents from continuing operations				(81.524)	(1.108.519)	0	(279.769)	Fx translation differences in cash and cash equivalents from discontinued operations				0	25.445	0	0	Cash and cash equivalents at the end of period				44.508.897	31.074.142	34.758.834	22.501.893
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8.131.320	11.026.603	4.196.849	7.438.192																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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212.676	429.220	212.676	429.220																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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270.843	(1.488.751)	(252.541)	(137.587)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(15.415.759)	(2.064.223)	(17.663.724)	(8.457.399)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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4.933.300	(247.216)	8.864.039	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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24.384.003	(14.012.200)	5.891.884	3.063.558																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(6.779.581)	(12.111.345)	(3.318.858)	(10.320.451)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(3.537.407)	(5.454.104)	(1.170.685)	(354.365)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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10.940.543	7.896.301	6.299.999	3.345.367																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(31.707.479)	(31.167.448)	(6.830.066)	(6.761.505)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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153.796	164.262	53.521	98.303																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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47.647	(415.583)	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(30.971.830)	(53.333.179)	(21.379.018)	(21.999.115)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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11.412.736	0	11.412.736	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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67.894.024	308.183.897	50.500.000	273.000.000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(18.039.853)	(408.115.039)	(8.900.000)	(400.015.300)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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(24.498.027)	(15.112.283)	(24.498.027)	(15.075.709)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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35.218.714	(122.022.568)	28.141.993	(148.372.555)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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15.187.427	(167.459.446)	13.062.974	(167.026.303)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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29.105.654	199.576.107	21.695.860	189.807.965																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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44.508.897	31.074.142	34.758.834	22.501.893																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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431.366.712	383.338.652	397.613.948	324.316.483	431.366.712	383.338.652	397.613.948	324.316.483																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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(23.372.908)	7.344.722	76.445	14.202.214	(23.372.908)	7.344.722	76.445	14.202.214																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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11.412.736	0	11.412.736	0	11.412.736	0	11.412.736	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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0	(6.281.546)	0	(6.281.546)	0	(6.281.546)	0	(6.281.546)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Share capital decrease with cash refund to shareholders				Share capital decrease with cash refund to shareholders																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
(24.498.027)	(15.075.709)	(24.498.027)	(15.075.709)	(24.498.027)	(15.075.709)	(24.498.027)	(15.075.709)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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0	(36.574)	0	0	0	(36.574)	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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0	(1.974.430)	0	0	0	(1.974.430)	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Employees' stock option plan				Employees' stock option plan																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
212.676	429.220	212.676	429.220	212.676	429.220	212.676	429.220																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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(283.266)	0	(283.266)	0	(283.266)	0	(283.266)	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Dividends to minority shareholders of subsidiaries				Dividends to minority shareholders of subsidiaries																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
(108.981)	(602.669)	0	0	(108.981)	(602.669)	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Differences from purchase of shareholdings in subsidiaries				Differences from purchase of shareholdings in subsidiaries																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
(331.442)	(10.911.584)	0	0	(331.442)	(10.911.584)	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Convertible bond loan reserve				Convertible bond loan reserve																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
0	(1.161.541)	0	(1.161.541)	0	(1.161.541)	0	(1.161.541)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Total equity at the end of the period (30.09.2010 and 30.09.2009, respectively)				Total equity at the end of the period (30.09.2010 and 30.09.2009, respectively)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
394.397.500	355.068.541	384.534.512	316.429.121	394.397.500	355.068.541	384.534.512	316.429.121																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

INCOME STATEMENT (CONSOLIDATED OR NOT CONSOLIDATED)			
Amounts in €			
Group		Company	
01/01-30/09/2010	01/01-30/09/2009	01/01-30/09/2010	01/01-30/09/2009
Revenues			
102.967.207	105.618.844	30.276.161	31.557.109
Gross profit			
12.575.417	16.480.305	1.394.166	2.814.699
Profits/(losses) before taxes, financing and investing results			
6.467.652	12.063.174	(512.170)	1.005.290
Profit/(Loss) before tax			
2.451.683	15.755.493	(2.366.219)	918.654
Profit/(Loss) after tax (A)			
76.445	14.202.214	(1.771.430)	981.364
- Parent company owners			
76.445	14.202.214	(1.771.430)	981.364
- Minority interest			
0	0	0	0
Other total income after tax (B)			
0	0	0	0
Total comprehensive income after tax (A) + (B)			
76.445	14.202.214	(1.771.430)	981.364
- Parent company owners			
76.445	14.202.214	(1.771.430)	981.364
- Minority interest			
0	0	0	0
Basic earnings per share after tax-basic (in €)			
0,0005	0,1130	(0,0109)	0,0078
Profit before taxes, financing and investing results and depreciations (EBITDA)			
12.488.623	17.787.788	1.372.270	3.006.614

INCOME STATEMENT (CONSOLIDATED OR NOT CONSOLIDATED)			
Amounts in €			
Group		Company	
01/01-30/09/2010	01/01-30/09/2009	01/01-30/09/2010	01/01-30/09/2009
Revenues			
238.559.269	662.399	239.221.668	239.221.668
Gross profit			
10.813.812	13.135	10.826.947	10.826.947
Profits/(losses) before taxes, financing and investing results			
(10.413.400)	(195.469)	(10.608.869)	(10.608.869)
Profit/(Loss) before tax			
(18.114.416)	291.697	(17.822.719)	(17.822.719)
Profit/(Loss) after tax (A)			
(22.674.568)	283.572	(22.390.996)	(22.390.996)
- Parent company owners			
(15.478.718)	166.740	(15.311.978)	(15.311.978)
- Minority interest			
(7.195.850)	116.832	(7.079.018)	(7.079.018)
Other total income after tax (B)			
(981.912)	0	(981.912)	0
Total comprehensive income after tax (A) + (B)			
(23.656.480)	283.572	(23.372.908)	(23.372.908)
- Parent company owners			
(15.946.689)	166.740	(15.779.949)	(15.779.949)
- Minority interest			
(7.709.791)	116.832	(7.592.959)	(7.592.959)
Basic earnings per share after tax-basic (in €)			
(0,0940)	0,0010	(0,0930)	(0,0930)
Profit before taxes, financing and investing results and depreciations (EBITDA)			
5.304.566	(75.124)	5.229.442	5.229.442

INCOME STATEMENT (CONSOLIDATED OR NOT CONSOLIDATED)			
Amounts in €			
Group		Company	
01/07-30/09/2010	01/07-30/09/2009	01/07-30/09/2010	01/07-30/09/2009
Revenues			
66.779.445	122.906	66.902.351	66.902.351
Gross profit			
(3.006.611)	(93.854)	(3.100.465)	(3.100.465)
Profits/(losses) before taxes, financing and investing results			
(9.986.146)	(146.953)	(10.133.099)	(10.133.099)
Profit/(Loss) before tax			
(13.442.859)	343.468	(13.099.391)	(13.099.391)
Profit/(Loss) after tax (A)			
(12.796.119)	283.572	(12.512.547)	(12.512.547)
- Parent company owners			
(9.464.722)	166.740	(9.297.982)	(9.297.982)
- Minority interest			
(3.331.397)	116.832	(3.214.565)	(3.214.565)
Other total income after tax (B)			
(544.671)	0	(544.671)	0
Total comprehensive income after tax (A) + (B)			
(13.340.790)	283.572	(13.057.218)	(13.057.218)
- Parent company owners			
(9.856.002)	166.740	(9.689.262)	(9.689.262)
- Minority interest			
(3.484.788)	116.832	(3.367.956)	(3.367.956)
Basic earnings per share after tax-basic (in €)			
(0,0572)	0,0010	(0,0562)	(0,0562)
Profit before taxes, financing and investing results and depreciations (EBITDA)			
(4.635.652)	(119.310)	(4.754.962)	(4.754.962)

INCOME STATEMENT (CONSOLIDATED OR NOT CONSOLIDATED)			
Amounts in €			
Group		Company	
01/01-30/09/2010	01/01-30/09/2009	01/01-30/09/2010	01/01-30/09/2009
Revenues			
263.330.818	285.121	263.615.939	263.615.939
Gross profit			
41.247.419	(68.410)	41.179.009	41.179.009
Profits/(losses) before taxes, financing and investing results			
24.024.996	(176.243)	23.848.753	23.848.753
Profit/(Loss) before tax			
15.756.252	(160.467)	15.595.785	15.595.785
Profit/(Loss) after tax (A)			
9.625.752	(160.46		