

## 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)

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	OMPANY GENERAL INF	ORMATION			ments and the audit report by the chartered accountant, whenever required, are posted  CASH FLOW STATEMENT ( Co		T CONSOLIDATED)		
	Ministry of Development ar		Companies and Credit			Amounts in € Gro	oup	Con	mpany
Web address:	www.hygeia.gr		pumoo and Oreull			01/01-30/09/2010	01/01-30/09/2009		01/01-30/09/2009
Approval date by the Board of Directors of the nine-months	s Financial Statements: N	ovember 23, 2010			Operating activities Profit of the Period before tax from continuing operations	(18.114.416)	15.756.252	2.451.683	15.755.4
FINANCIAL POSITION STATEM	•	ONSOLIDATED OR N	OT CONSOLIDATED)		Profit of the Period before tax from discontinued operations Plus / minus adjustments for:	291.697	(160.467)	0	
	Amounts in € Grou	ıp	Comp	pany	Plus / minus adjustments for: Depreciations	15.717.966	15.158.903	6.020.971	5.724.6
ASSETS	30/09/2010	31/12/2009	30/09/2010	31/12/2009	Provisions	2.240.516	4.075.315 494.850	1.371.501	1.344.2i 289.7
ASSETS Property, plant and equipment	266.350.059	253.497.556	102.085.917		Results (income, expenses, profits and losses) from investment activities Profit/Loss from associates	(20.473) 0	494.850 (75.879)	(105) 0	289.74
Property investment Intangible assets	164.818 145.787.532	166.745 148.298.476	164.818 2.584.521	166.745 3.264.189	Income from use of provisions of previous financial years  Amortization of grants	(500.779) (121.729)	(81.211) (90.148)	0 (29.987)	(19.66
Other non current assets	238.690.598	236.591.124	363.996.920	363.692.916	Non cash expenses	32.176	0	(92.824)	(10.00
Inventories Accounts Receivables	10.564.021 78.117.359	10.758.815 81.764.837	2.151.277 74.728.318	1.898.736 57.504.195	Deferred tax Credit interest and similar charges	0 (309.534)	(371.893) (3.053.496)	0 (163.380)	(1.853.69
Other current assets	77.425.241	48.939.174	46.517.820	24.211.555	Interests on debt and similar charges	8.131.320	11.026.603	4.196.849	7.438.1
TOTAL ASSETS	817.099.628	780.016.727	592.229.591	554.885.497	Employees' stock option plan	0 212.676	0 429.220	(17.500) 212.676	(9.556.58 429.2
EQUITY AND LIABILITIES	72.103.277	66.961.275	72.103.277	66.961.275	Profit /(Loss) from the sale of trading portfolio	0	5.624	0	
Share capital					Plus/minus adjustments for changes in working capital accounts or changes related				
Other equity items Total equity of parent company owners (a)	297.634.170 369.737.447	332.204.832 399.166.107	312.431.235 384.534.512		to operating activities: Decrease/ (increase) in inventories	270.843	(1.488.751)	(252.541)	(137.58
Minority interest (b)	24.660.053	32.200.605	0	0	Decrease / (increase) in receivables	(15.415.759)	(2.064.223)	(17.663.724)	(8.457.39
Total equity (c) = (a) + (b) Long term loans	<b>394.397.500</b> 35.566.642	<b>431.366.712</b> 35.990.429	<b>384.534.512</b> 0	<b>397.613.948</b>	(Increase / (decrease) in other current assets accounts (Decrease) / increase in liabilities (minus banks)	4.933.300 24.384.003	(247.216) (14.012.200)	8.864.039 5.891.884	3.063.5
Provisions/Other long term liabilities	76.667.388	76.007.787	18.922.586		Operational Cash flows from discontinued operations	(182.579)	0	0	
Short term loans Other short term liabilities	206.386.817 104.081.281	156.042.191 80.609.608	149.600.000 39.172.493	108.000.000 30.690.814	Less: Interests on debt and similar paid up charges	(6.779.581)	(12.111.345)	(3.318.858)	(10.320.45
Total liabilities (d) TOTAL EQUITY AND LIABILITIES (c) + (d)	422.702.128 817.099.628	348.650.015 780.016.727	207.695.079 592.229.591	157.271.549 554.885.497		(3.537.407)	(5.454.104) 7.896.301	(1.170.685) 6.299.999	3.345.3
TOTAL EGOTT AND ELABETTES (c) + (d)	817.099.028	760.016.727	592.229.591	554.005.497	Investment activities	10.940.543	7.090.301	6.299.999	3.345.3
STATEMENT OF CHANGE	•		NSOLIDATED)		Purchase of tangible and intangible fixed assets Proceeds from tangible and intangible fixed assets sales	(31.707.479)	(31.167.448)	(6.830.066)	(6.761.50
	Amounts in € Grou		Comp	pany	Proceeds from available for sale portfolio	239.411 0	61.502 12.448	0	61.0
Total equity at the beginning of the period	30/09/2010	30/09/2009	30/09/2010	30/09/2009	Purchase of subsidiaries (less subsidiaries' cash balance)	(258.530)	(22.729.753)	0	(20.964.03
(01.01.2010 and 01.01.2009, respectively)	431.366.712	383.338.652	397.613.948	324.316.483	Sale of subsidiaries (less subsidiaries casif balance)	464.194	0	0	
Total comprehensive income after tax Share capital issue	(23.372.908) 11.412.736	7.344.722 0	76.445 11.412.736	14.202.214	Dividends received Grants received	0 153.796	0 164.262	15.750 53.521	10.801.2 98.3
Dividends	0	(6.281.546)	0	(6.281.546)	Purchase of trading portfolio	0	(31.959)	0	
Share capital decrease with cash refund to shareholders	(24.498.027)	(15.075.709)	(24.498.027)	(15.075.709)	Purchase of available for sale portfolio	0	(51.418)	0	
Share capital decrease	0	(36.574)	0	0	Loans to associates	0	0	(14.663.072)	(6.996.80
Impact from subsidiary acquisition price finalization	212.676	(1.974.430)	212.676	400.000	Investments in subsidiaries	0	(1.050.021)	0	4 700 0
Employees' stock option plan Share capital increase receivables	212.676 (283.266)	429.220 0	212.676 (283.266)	429.220 0	Interests received Investment Cash flows from discontinued operations	89.131 47.647	1.874.791 (415.583)	44.849 0	1.762.6
Dividends to minority shareholders of subsidiaries	(108.981)	(602.669)	0	0	Total inflow / (outflow) from investment activities (b)	(30.971.830)	(53.333.179)	(21.379.018)	(21.999.11
Differences from purchase of shareholdings in subsidiaries	(331.442)	(10.911.584)	0	0	Financing activities	(	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Convertible bond loan reserve	0	(1.161.541)	0	(1.161.541)	Issue of common shares	11.412.736	0	11.412.736	
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	Issue of subsidiaries' common shares	141.000	0	0	
	AENT / CONSCIENT	OR NOT COM	ATED)		Share capital increase receivables	(372.716)	0	(372.716)	
INCOME STATEN	MENT ( CONSOLIDATED Amounts in €		MIED)		Inflows/(outflows) from differences of shareholdings in subsidiaries Proceeds from loans	(450.000) 67.894.024	0 308.183.897	50.500.000	273.000.00
	01/01-30/09/2010	Comp 01/01-30/09/2009	01/07-30/09/2010	01/07-30/09/2009	Repayment of loans Dividends paid to parent company shareholders	(18.039.853) 0	(408.115.039) (6.281.546)	(8.900.000)	(400.015.30 (6.281.54
Revenues	102.967.207	105.618.844	30.276.161		Dividends paid to minority	(109.173)	(6.281.546)	0	(0.281.54
Gross profit									
	12.575.417	16.480.305	1.394.166	2.814.699	Settlement of liabilities from financing leases (amortizations)	(632.730)	(677.179)	0	
Gross profit  Profits/(losses) before taxes, financing and investing results					Capital return	(24.498.027)	(15.112.283)	(24.498.027)	(15.075.70
Profits/(losses) before taxes, financing and investing results . Profit /(Loss) before tax	6.467.652 2.451.683	12.063.174 15.755.493	(512.170) (2.366.219)	1.005.290				0 (24.498.027) 0 28.141.993	
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)	6.467.652 2.451.683 76.445	12.063.174 15.755.493 14.202.214	(512.170) (2.366.219) (1.771.430)	1.005.290 918.654 981.364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents	(24.498.027) (126.547) 35.218.714	(15.112.283) 349.583 (122.022.568)	28.141.993	(148.372.55
Profits/(losses) before taxes, financing and investing results . Profit /(Loss) before tax	6.467.652 2.451.683	12.063.174 15.755.493	(512.170) (2.366.219)	1.005.290 918.654 981.364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c)	(24.498.027) (126.547)	(15.112.283) 349.583	0	(148.372.55 (167.026.30
Profits/(losses) before taxes, financing and investing results  - rofit /(Loss) before tax Profit /(Loss) after tax (A)  - Parent company owners	6.467.652 2.451.683 76.445 76.445	12.063.174 15.755.493 14.202.214 14.202.214	(512.170) (2.366.219) (1.771.430) (1.771.430)	1.005.290 918.654 981.364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c)	(24.498.027) (126.547) 35.218.714 15.187.427	(15.112.283) 349.583 (122.022.568) (167.459.446)	0 28.141.993 13.062.974	(148.372.55 (167.026.30
Profits/(losses) before taxes, financing and investing results  - rofit /(Loss) before tax Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest	6.467.652 2.451.683 76.445 76.445 0 0	12.063.174 15.755.493 14.202.214 14.202.214 0 0	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430)	1.005.290 918.654 981.364 981.364 0	Capital return Financing Cash flows from discontinued operations Total Inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107	0 28.141.993 13.062.974 21.695.860	(148.372.55 (167.026.30
Profits/(losses) before taxes, financing and investing results  - rofit /(Loss) before tax Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest Other total income after tax (B)	6.467.652 2.451.683 76.445 76.445 0	12.063.174 15.755.493 14.202.214 14.202.214 0	(512.170) (2.366.219) (1.771.430) (1.771.430) 0	1.005.290 918.654 981.364 981.364 0	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period  Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022	0 28.141.993 13.062.974 21.695.860	(148.372.55 (167.026.30 189.807.9(
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)	6.467.652 2.451.683 76.445 76.445 0 0	12.063.174 15.755.493 14.202.214 14.202.214 0 0	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0	0 28.141.993 13.062.974 21.695.860 0	(148.372.55 (167.026.30 189.807.9
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)	6.467.652 2.451.683 76.445 0 0 76.445 76.445 76.445	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 0 (1.771.430) (1.771.430) 0 (0.0109)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519)	28.141.993 13.062.974 21.695.860 0 0	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 0 0,1130 17.787.788	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142	28.141.993 13.062.974 21.695.860 0 0	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and	6.467.652 2.451.683 76.445 0 0 76.445 76.445 76.445	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 0 (1.771.430) (1.771.430) 0 (0.0109)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142	28.141.993 13.062.974 21.695.860 0 0	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and	6.467.652 2.451.683 76.445 0 0 76.445 76.445 76.445	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 0 0,1130 17.787.788 Group 01/01-30/9/2010 Discontinued	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 0 (1.771.430) (1.771.430) 0 (0.0109)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued	0 28.141.993 13.062.974 21.695.860 0 0 0 34.758.834	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 76.445 20 0,0005 12.488.623	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399	(512.170) (2.366.219) (1.771.430) (1.771.430)  (1.771.430)  (1.771.430)  (0.0109) 1.372.270	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued. operations 285.121	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations	(512.170) (2.366.219) (1.771.430) (1.771.430)  (1.771.430)  (1.771.430)  (0.0109)  1.372.270	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 0101.330/9/2009 Discontinued operations	0 28.141.993 13.062.974 21.695.860 0 0 0 34.758.834	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) 0 (0.0109) 1.372.270  Total 239.221.668 10.826.947	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09:2009 Discontinued operations 285.121 (68.410)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued. operations 662.399 13.135	(512.170) (2.366.219) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 0101-30.09/2009 Discontinued operations 285.121 (68.410) (176.243) (160.467)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) 0 (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30:09:2009 Discontinued operations (68.410) (176.243) (160.467) (160.467)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  - Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832	(512.170) (2.366.219) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 0101.30.09.2009 Discontinued operations 285.121 (68.410) (176.243) (160.467) (160.467) (160.467) (160.467) (160.467) (160.529)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738)	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) safter tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.486.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) 0 (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09:2009 Discontinued operations (68.410) (176.243) (160.467) (160.467) (165.269) (75.259)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563)	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788  Group 0101-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740	(512.170) (2.366.219) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430)  (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.96) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) before tax Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued operations 285.121 (68.410) (176.243) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991	(148.372.55 (167.026.30 189.807.91 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) safter tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results  Profit /(Loss) bafore tax  Profit /(Loss) safter tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  - Minority interest  - Minority interest  - Minority interest	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430)  0 (0.0109) 1.372.270  Total 239.221.668 10.826.947  (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (17.592.959)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09:2009 Discontinued operations (68.410) (176.243) (160.467) (160.467) (68.5.208) (75.259) 0 (160.467) (85.208) (75.259)	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269)	(148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losse) before taxes, financing and investing results  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  - Minority interest  Basic earnings per share after tax-basic (in €)	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788  Group 0101-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740	(512.170) (2.366.219) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430)  (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.96) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) before tax Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued operations 285.121 (68.410) (176.243) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991	(15.075.70 (148.372.55 (167.026.30 189.807.96 (279.76
Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) safter tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results  Profit /(Loss) bafore tax  Profit /(Loss) safter tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  - Minority interest  - Minority interest  - Minority interest	6.467.652 2.451.683 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430)  0 (0.0109) 1.372.270  Total 239.221.668 10.826.947  (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (17.592.959)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09:2009 Discontinued operations (68.410) (176.243) (160.467) (160.467) (68.5.208) (75.259) 0 (160.467) (85.208) (75.259)	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269)	(148.372.55 (167.026.30 189.807.90 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuina operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788  Group 0101-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832 0,0010 (75.124)	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430)  1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.626.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued. operations 285.121 (68.410) (176.243) (160.467) (160.467) (85.208) (75.259) 0.160.467) (85.208) (75.259) 0.00007) (101.828)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.1013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0.0913	(148.372.55 (167.026.30 189.807.90 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and	6.467.652 2.451.683 76.445 76.445 76.445 0 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.946.689) (7.709.791) (0.0940) 5.304.566	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued. operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 0 283.572 166.740 116.832 0,0010 (75.124)	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430)  1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued 0perations 285.121 (68.410) (176.243) (160.467)	0 28.141.993 13.062.974 21.695.860 0 0 0 0 34.758.834	(148.372.55 (167.026.30 189.807.90 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.488.623  Continuina operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (7.09.40)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832 0,0010 (75.124)	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430)  1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897 Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09:2009 Discontinued 0perations (168.410) (176.243) (160.467)	28.141.993 13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.1013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0.0913	(148.372.55 (167.026.30 189.807.9i (279.76
Profits/(loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit ploefore taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Minority interest  Sasic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 76.445 0 0,0005 12.486.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 0101-30/09/2010 Discontinued operations 662.399 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832 0,0010 (75.124) Group 01/07-30/09/2010 Discontinued operations	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) (1.771.430) 0 (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 1.5756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01:01-30.09/2009 Discontinued 0perations (160.467) (85.208) (75.259) 0 (160.467) (85.208) (75.259) (0,0007) (101.828) Group 01:07-30.09/2009 Discontinued 0perations	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834   Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0,0913 39.082.071	(148.372.55 (167.026.30 189.807.9i (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) before tax  Alinority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  Parent company owners  Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  Parent company owners  Minority interest  Under total income after tax (B)  Total comprehensive income after tax (A) + (B)  Parent company owners  Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940)  5.304.566  Continuing operations 66.779.445 (3.006.611)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 0 283.572 166.740 116.832 0,0010 (75.124) Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854)	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) (1.771.430) 0 (0,0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (7.979.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.626.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899  Continuing operations 80.323.406 8.518.392	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued 0perations (15.259) (160.467)	13.062.974 21.695.860 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.73) (2.120.563) 7.344.722 9.960.991 39.082.071  Total 80.518.185 8.541.577	(148.372.55 (167.026.30 189.807.9 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit folios) after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Revenues  Gross profit  Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 76.445 0 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 66.779.445 (3.006.611) (9.986.146)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.214 0 0,1130 17.787.788  Group 01101.30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 0 283.572 166.740 116.832 0,0010 (75.124) Group 01/07.30/09/2010 Discontinued operations 122.906 (93.854)	(512.170) (2.366.219) (1.771.430) (1.771.430)  (1.771.430) (1.771.430) (1.771.430)  (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (A) + (B) - Parent company owners - Minority interest Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899  Continuing operations 80.323.406 8.518.392 2.643.029	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01.30/09/2009 Discontinued. 0perations (160.467) (160.4	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0,0913 39.082.071  Total 80.518.185 8.541.577	(148.372.5: (167.026.3) 189.807.9 (279.7) 22.501.8
Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Differ total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Differ total income after tax (B)  Total comprehensive income after tax-basic (in €)  Profits before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits (Josses) before taxes, financing and investing results and depreciations (EBITDA)	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (26.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 66.779.445 (3.006.611) (9.986.146) (13.442.859) (12.796.119)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0,1130 17.787.788  Group 01/01-30/09/2010 Discontinued operations (195.469) 291.697 283.572 166.740 116.832 0,0010 0283.572 166.740 116.832 0,0010 075.124) Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 (1.771.430) (1.771.430) (1.771.430) (1.771.430) 0 (0,0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465) (10.133.099) (13.099.391) (12.512.547)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524)  0 44.508.897  Continuing operations 263.330.818 41.247.419  24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0,0920 39.183.899  Continuing operations 80.323.406 8.518.392 2.643.029 165.202 (907.071)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued 0perations (85.208) (75.259) (160.467) (85.208) (75.259) (0,0007) (101.828) Group 01/07-30/09/2009 Discontinued 0perations (176.243) (160.467) (160.467) (160.467) (185.208) (75.259) (190.0007)	13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0,0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538)	(148.372.5 (167.026.3 189.807.9 (279.7 22.501.8
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit pefore taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit fotal force after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit fotore taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners	6.467.652 2.451.683 76.445 76.445 76.445 0 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 66.779.445 (3.006.611) (9.986.146) (13.442.859) (12.796.119)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.211 0 0,1130 17.787.788  Group 01:01:30:09/2010 Discontinued. operations 622.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 0 283.572 166.740 116.832 0,0010 (75.124) Group 01:07:30:09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740	(512.170) (2.366.219) (1.771.430) (1.771.430)  0 (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430)  1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465) (10.133.099) (13.099.391) (12.512.547) (9.297.982)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax -basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results Profit /(Loss) before taxes, financing and investing results Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899  Continuing operations 80.323.406 8.518.392 2.643.029 165.202 (907.071) 577.501	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued. 0perations (160.467) (85.208) (75.259) (0.0007) (101.828) Group 01/07-30/09/2009 Discontinued. 0perations 194.779 23.185 (104.496) (81.478) (104.496) (81.478) (160.467) (85.208)	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0.0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 492.293	(148.372.5 (167.026.3 189.807.9 (279.7 22.501.8
Profits/(loss) before taxes, financing and investing results  Profit /(Loss) before tax  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Ditter total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940)  5.304.566  Continuing operations 6.779.445 (3.006.611)  (9.986.146) (13.442.859) (12.796.119) (9.464.722) (3.331.397) (544.671)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.214 0 0,1130 17.787.788  Group 01/01-30/09/2010 Discontinued operations 13.135 (195.469) 291.697 283.572 166.740 116.832 0,0010 (75.124) Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740 116.832 0,0010	(512.170) (2.366.219) (1.771.430) (1.771.4	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results - Profit /(Loss) before tax - Profit /(Loss) before tax - Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B)	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524)  0 44.508.897  Continuing operations 263.330.818 41.247.419  24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0,0920 39.183.899  Continuing operations 8.518.392  Continuing 0perations 9.25.41.010 10.0920 10.757.501 10.77.501 17.7501 17.7501	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued operations (15.259) (160.467) (160.467) (160.467) (176.243) (160.467) (185.208) (75.259) (0,0007) (101.828) Group 01/07-30/09/2009 Discontinued operations (176.243) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (101.828) (101.828)	13.062.974 21.695.860 0 0 0 34.758.834   Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0.0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 492.293 (1.559.831) (1.019.952)	(148.372.5 (167.026.3 189.807.9 (279.7 22.501.8
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit ploere taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit fotal recompany owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Sosse) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) after tax (A)  - Parent company owners  - Minority interest  Defits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)	6.467.652 2.451.683 76.445 76.445 76.445 0 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 66.779.445 (3.006.611) (9.986.146) (13.442.859) (12.796.149) (12.796.149) (12.796.149) (12.796.149) (12.796.149) (12.796.149) (12.796.149) (13.442.859) (12.796.149) (13.447.22) (3.331.397) (544.671) (13.340.790)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.216 0 0,1130 17.787.788  Group 01/01-30/09/2010 Discontinued. operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0 0 283.572 166.740 116.832 0,0010 (75.124) Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740 116.832 0,0010 0,107-30/09/2010	(512.170) (2.366.219) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (1.771.430) (0.0109) 1.372.270  Total 239.221.668 10.826.947 (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465) (10.133.099) (13.099.391) (12.512.547) (9.297.982) (3.214.565) (544.671) (13.057.218)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losse) before taxes, financing and investing results  Profit /(Loss) before tax Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losse) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losse) before taxes, financing and investing results Profit /(Loss) before taxes, financing and investing results  Profit /(Loss) before taxes, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax (B) Total comprehensive income after tax (A) + (B)	(24.498.027) (126.547) 35.218.714 15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419 24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899  Continuing operations 80.323.406 8.518.392 2.643.029 165.202 (907.071) 577.501 (1.484.572) (1.019.952) (1.019.952) (1.019.952)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued. 0perations (160.467) (85.208) (75.259) (0.0007) (101.828) Group 01/07-30/09/2009 Discontinued. 0perations 194.779 23.185 (104.496) (81.478) (160.467) (85.208) (75.259) (0.0007)	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834  Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0,0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 492.293 (1.559.831) (1.019.952) (2.087.490)	(148.372.51 (167.026.31 189.807.9 (279.74 22.501.8
Profits/(loss) before taxes, financing and investing results  Profit /(Loss) before tax  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Ditter total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit  Profits /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing and investing results  Revenues  Gross profit /(Loss) before taxes, financing	6.467.652 2.451.683 76.445 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 6.779.445 (3.006.611) (9.986.146) (13.442.859) (12.796.119) (9.464.722) (3.31.397) (544.671) (13.340.790) (9.856.002) (9.856.002) (9.856.002) (9.484.788)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.214 0 0,1130 17.787.788  Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0,0010  Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740 116.832 0.0010	(512.170) (2.366.219) (1.771.430) (1.771.4	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B) Total comprehensive income after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results - Profit /(Loss) before tax - Profit /(Loss) before tax - Profit /(Loss) after tax (A) - Parent company owners - Minority interest Other total income after tax (B)	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524)  0 44.508.897  Continuing operations 263.330.818 41.247.419  24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0,0920 39.183.899  Continuing operations 8.518.392  Continuing 0perations 9.25.41.010 10.0920 10.757.501 10.77.501 17.7501 17.7501	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued operations (15.259) (160.467) (160.467) (160.467) (176.243) (160.467) (185.208) (75.259) (0,0007) (101.828) Group 01/07-30/09/2009 Discontinued operations (176.243) (160.467) (160.467) (160.467) (160.467) (160.467) (160.467) (101.828) (101.828)	13.062.974 21.695.860 0 0 0 34.758.834   Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 (2.616.269) 0.0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 492.293 (1.559.831) (1.019.952)	(148.372.55 (167.026.30 189.807.9 (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profits/(toss) after tax (A)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits/(Loss) after tax (A)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest	6.467.652 2.451.683 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812  (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (7.709.791) (0.0940)  5.304.566  Continuing operations 66.779.445 (3.006.611)  (9.986.146) (13.442.859) (12.796.119) (9.464.722) (3.331.397) (544.671) (13.340.790) (9.886.002)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 0 0 17.787.788 Group 01/01-30/09/2010 Discontinued operations 662.399 291.697 283.572 166.740 116.832 0 283.572 166.740 116.832 0,0010 075.124) Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740 116.832 0,0010 0283.572	(512.170) (2.366.219) (1.771.430) (1.771.430) 0 0 (1.771.430) (1.771.430) (1.771.430) 0 (0.0109) 1.372.270  Total 239.221.668 10.826.947  (10.608.869) (17.822.719) (22.390.996) (15.311.978) (7.079.018) (981.912) (23.372.908) (15.779.949) (7.592.959) (0.0930) 5.229.442  Total 66.902.351 (3.100.465)  (10.133.099) (13.099.391) (12.512.547) (9.297.982) (3.214.565) (544.671) (13.057.218) (9.689.262)	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit  Profits/(losses) before taxe, financing and investing results  Profit /(Loss) after tax (A) - Parent company owners - Minority interest  Other total income after tax EBI  Total comprehensive income after tax - basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit  Profits/(losses) before taxes, financing and investing results  Revenues Gross profit  Profits/(Loss) after tax (A) - Parent company owners - Minority interest  Other total income after tax (B) - Parent company owners - Minority interest  Other total income after tax (B) - Parent company owners - Minority interest  Other total income after tax (B)	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419  24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0.0920 39.183.899  Continuing operations 80.323.406 8.518.392 2.643.029 165.202 (907.071) 577.501 (1.484.572) (1.019.952) (1.927.023) (52.450)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued operations (160.467) (85.208) (75.259) (0.0007) (101.828) Group 01/07-30/09/2009 Discontinued operations (160.467) (85.208) (75.259) (0.0007) (101.828) Group 01/07-30/09/2009 Discontinued operations (104.496) (81.478) (104.496) (81.478) (104.496) (81.478) (104.667) (85.209) (75.259) (0.0007)	28.141.993 13.062.974 21.695.860 0 0 0 34.758.834   Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.960.991 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 42.223 (1.559.831) (1.019.952) (2.087.490) (137.658)	(148.372.55 (167.026.30 189.807.9i (279.76
Profits/(Loss) before taxes, financing and investing results  Profit /(Loss) before tax  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(Loss) before tax  Profit /(Loss) after tax (A)  - Parent company owners  - Minority interest  Dital comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profits /(toss) after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Basic earnings per share after tax-basic (in €)  Profits /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit  Profits /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Revenues  Gross profit /(toss) before taxes, financing and investing results and depreciations (EBITDA)  Parent company owners  - Minority interest  Other total income after tax (B)  Total comprehensive income after tax (A) + (B)  - Parent company owners  - Minority interest  Other total income after tax (B)	6.467.652 2.451.683 76.445 76.445 76.445 76.445 0 0 76.445 0 0,0005 12.488.623  Continuing operations 238.559.269 10.813.812 (10.413.400) (18.114.416) (22.674.568) (15.478.718) (7.195.850) (981.912) (23.656.480) (15.946.689) (7.709.791) (0.0940) 5.304.566  Continuing operations 6.779.445 (3.006.611) (9.986.146) (13.442.859) (12.796.119) (9.464.722) (3.31.397) (544.671) (13.340.790) (9.856.002) (9.856.002) (9.856.002) (9.484.788)	12.063.174 15.755.493 14.202.214 14.202.214 0 0 14.202.214 14.202.214 14.202.214 0 0,1130 17.787.788  Group 01/01-30/09/2010 Discontinued operations 662.399 13.135 (195.469) 291.697 283.572 166.740 116.832 0,0010  Group 01/07-30/09/2010 Discontinued operations 122.906 (93.854) (146.953) 343.468 283.572 166.740 116.832 0.0010	(512.170) (2.366.219) (1.771.430) (1.771.4	1.005,290 918,654 981,364 981,364 0 981,364 981,364	Capital return Financing Cash flows from discontinued operations Total inflow / (outflow) from financing activities (c) Net increase / (decrease) in cash and cash equivalents of the period (a) + (b) + (c) Cash and cash equivalents at the beginning of period Cash and cash equivalents at the beginning of period from discontinued operations Cash and cash equivalents of sold subsidiaries Fx translation differences in cash and cash equivalents from continuing operations Fx translation differences in cash and cash equivalents from discontinued operations Cash and cash equivalents at the end of period  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Profit /(Loss) after tax (A) Parent company owners Minority interest  Diter total income after tax (B) Total comprehensive income after tax (in €)  Profit before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and depreciations (EBITDA)  Revenues Gross profit Profits/(losses) before taxes, financing and investing results and Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  Revenues Gross profit Profits/(losses) before taxes, financing and investing results  R	(24.498.027) (126.547) 35.218.714  15.187.427 29.105.654 5.643 35.861 (81.524) 0 44.508.897  Continuing operations 263.330.818 41.247.419  24.024.996 15.756.252 9.625.752 11.564.231 (1.938.479) (2.120.563) 7.505.189 10.046.199 (2.541.010) 0,0920 39.183.899  Continuing operations 8.518.392  2.643.029 165.202 (907.071) 577.501 (1.494.572) (1.019.952) (1.97.023) (52.450) (1.874.573)	(15.112.283) 349.583 (122.022.568) (167.459.446) 199.576.107 201.022 0 (1.108.519) 25.445 31.074.142  Group 01/01-30/09/2009 Discontinued operations (85.208) (75.259) 0 (160.467) (85.208) (75.259) 0 (104.496) (81.478) (104.496) (81.478) (160.467) (85.208) (75.259) 0 (160.467) (85.208) (75.259)	13.062.974 21.695.860 0 0 0 34.758.834   Total 263.615.939 41.179.009 23.848.753 15.595.785 9.465.285 11.479.023 (2.013.738) (2.120.563) 7.344.722 9.9660.991 (2.616.269) 0.0913 39.082.071  Total 80.518.185 8.541.577 2.538.533 83.724 (1.067.538) 492.293 (1.559.831) (1.019.952) (2.087.490) (137.658) (1.949.832)	(148.372.55 (167.026.30 189.807.9i (279.76

- ADDITIONAL DATA AND INFORMATION

  1. HYGEIA Group companies with their respective shareholdings and their consolidation method in the consolidated financial statements for the period 01.01 − 30.09.2010 are outlined in detail under notes 5 &9 of the Interim Financial Statement Notes. The latter also include the following companies: (a) ¹BIO-CHECK INTERNATIONAL Private Multi-medical Facility Iathis is A.', compared to the respective comparative period of F1 2009, when it was included for four months, (b) the newly-acquired ¹PRIVATE MULTI-MEDICAL FACILITY OF WEST ATHENS PRIMARY MEDICINE S.A' since July 2010. Moreover, profit from discontinued operations amounting to € 283,572 derive from the sale of the subsidiary "Stem Health Unirea S.A." in August 2010. In June 2009, Genesis Group acquisition terms by the Diagnostic and Therapeutic Center of Athens HYGEIA S.A Group were finalized. During the 4Q2009, was concluded the evaluation of the assets fair value, the recognized intangible assets and liabilities that were obtained from Genesis Holding A.S. Group during the fiscal year 2008. Based on the values that arose from the evaluation was conducted allocation of the acquisition cost to the respective accounts and respectively was reduced the initial recognized goodwill. As a result, the Comprehensive Income Statement for the period 01.01-30.06.2009 was restated. Reference in Note 21 of the Interim Condensed Financial Statements Notes.

  2. HYGEIA S.A. Group consolidated financial statements are included with the purchase method for the 4Q2009 in the
- restated. Reference in Note 21 of the Interim Condensed Financial Statements Notes.

  2. HYGE1A S.A Group consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements of 'Marfin Investment Group Holdings S.A.' based in Greece, with 44.41% direct and indirect participation rate in D.T.C.A HYGEIA S.A on September 30"2010.

  3. The most important sub judice, the juridical decisions that have or may have important effect in the economic situation or in the operation of the Company and the Group amount circa to €53.2 m and €170 m respectively and they have to do with patients' or their heirs' requirements; part of the abovementioned amount is covered by Mal Practice insurance. In any event, the company is insured against third party claims on the allegation of medical malpractice in the insurance company ETHNIKI ASFALISTIKI SA; the company reserves the right of taking recourse against physicians. The Company has formed a cumulative provision of about €2.6 m for litigation. For the Group, the respective provision amount stands at circa €10.7 mn. Substantial surcharges from other litigious or under arbitration disputes and decisions of judicial instruments exceeding the provision already made are not expected to arise. arise.
- respective provision amount stands at circa €1.6mn. A relevant analysis on the unaudited financial years of every company is presented in note 17 of the Interim Condensed Financial Statements Notes dated September 30, 2010.

  5. The Group and the Company have not formed other provisions, in the meaning of paragraphs 10, 11 and 14 of IAS 37 'Provisions, Contingent Liabilities and Contingent Assets'.

  6. On 30.09.2010 the Group personnel totaled 4,588 employees (30.09.2009: 4,285) and the Company's personnel totaled 1,228 employees (30.09.2009: 1,167), respectively.

  7. The revenues/expenses amounts since the beginning of financial year 2010 resulting from transactions with related parties, according to IAS 24, are analyzed in the following table:

ate	d parties, according to IAS 24, are analyzed in the following table:		
	Amounts in thous €	Group	Company
	Revenues	514	365
	Expenses	4,687	20,121
	Receivables	241	33,598
	Liabilities	1,624	8,697
	Transactions and payments of senior executives and administration members	5.689	2.136

- 8. There are pledges on the Group's assets amounting to €20.7m. There are no pledges on the Company's assets
- **9.** The other total revenues for the period 01.01-30.09.2010 amount to  $\in$  (981,912) and concern exchanges differences from the conversion of the subsidiaries' financial statements to Euro, being the parent company operation currency (euro). Respectively, other total revenues amount to 62.120,563 for the period 01.01-30.09.2009.
- 10. The Group and Parent financial statements of 30.09.2010 were approved by the Company's BoD on 23.11.2010.
- **11.** At the end of the current period, there are no parent company shares held either by itself or by subsidiaries and affiliated entities.

12. The Company followed the basic accounting principles of the annual financial statements for the fiscal year 2009, reported in note 6.7 of the Annual Financial Statements Notes.

Maroussi, November 23, 2010 BoD CHAIRMAN CHIEF EXECUTIVE OFFICER GROUP CFO GROUP FINANCIAL CONTROLLER DEPUTY CFO NIKOLAOS BILALIS ONSTANTINOS STAVROU ARETI SOUVATZOGLOU PANTELIS DIMOPOULOS SPYRIDON KOSMAS ID No. AH529814 ID No. AI091976 ID No. AB606210 ID No. AA005000 ID No. AZ 555377 LICENSE NUMBER 16310-CLASS A' LICENSE NUMBER 58800-CLASS A'