

DIAGNOSTIC AND THERAPEUTIC CENTER OF ATHENS HYGEIA SA
Companies Reg. No. 13165/06/B/86/14
KIFISIAS AVENUE & 4 ERYTHROU STAVROU STREET, MAROUSI 15123, ATHENS
Data and information for the period January 1, 2012 to September 30, 2012
(in accordance with Decision 4/507/28.4.2009 of the BoD of the Hellenic Capital Market Commission)

These data and information aim to provide a general overview of the financial status and results of DIAGNOSTIC AND THERAPEUTIC CENTER OF ATHENS HYGEIA SA. Consequently, we recommend that before making any investment decision or engaging in any transaction with the Company, readers should consult the issuer's website where the financial statements have been posted along with the review report of the statutory auditor wherever that is required.

	AL INFORMATION ABOUT THE CO	MPANY			STATEMENT OF CASH FLOWS (CONS	SOLIDATED AND SEPA	RATE DATA)		
					(amounts in the			Comp	pany
Website: Date of approval of Interim Financial Statements by BoD:	www.hygeia.gr November 21, 2012				Operating activities	1/1-30/9/2012	<u>1/1-30/9/2011</u>	1/1-30/9/2012	1/1-30/9/2011
bate of approval of interim i mandar statements by Bob.	November 21, 2012				Earnings / (losses) before taxes (from continuing operations)	(12.973)	(23.850)	4.159	(2.49
					Earnings / (losses) before taxes (from discontinued operations) Plus/Minus adjustments for:	0	(6.945)	0	
STATEMENT OF FINANCE	CIAL POSITION (CONSOLIDATED A	AND SEPARATE DATA)			Depreciation Provisions	15.225 1.947	14.242 2.002	6.929 1.035	5.95 1.04
	(amounts in thousands of €) Group		Comp	any	Reversal of prior year's provisions Foreign exchange differences	(198) 236	(739) 540	0 14	
*****	30/9/2012	31/12/2011	30/9/2012	31/12/2011	Results (income, expenses, profits & losses) from investing activities	773	395	(157)	5.85
ASSETS Property, plant and equipment	250.097	256.494	96.234	100.172		(121) 10.146	(123) 11.465	(30) 5.220	7.0
Investment property Intangible assets	160 132.271	162 133.496	160 2.558	162 2.686		566 (29.725)	1.153 (995)	36 (15.506)	7 (9.11
Other non-current assets Inventories	173.408 6.775	173.195 7.502	325.235 1.716	325.272 1.753		(527) 18.307	5.050 (5.263)	(3.061) 7.512	(2.22
Accounts receivable Other current assets	103.813 45.381	74.716 50.449	74.474 34.373	58.115 34.153	Operating cash flows from discontinued operations Less:	0	6.834	0	
					Interest charges and related expenses paid	(10.105)	(10.792)	(5.563)	(6.4
TOTAL ASSETS	711.905	696.014	534.750	522.313	Tax paid Total inflow / (outflow) from operating activities (a)	(270) (6.719)	(2.385) (9.410)	588	(4)
EQUITY & LIABILITIES Share capital	125.350	125.350	125.350	125.350	Investing activities: Purchase of intangible and tangible assets	(8.027)	(10.660)	(4.139)	(5.3)
Other equity items Equity attributable to owners of parent company (a)	197.448 322.798	208.987 334.337	249.306 374.656	246.301 371.65 1	Proceeds on sale of intangible and tangible assets	25 0	212 6.542	1.414	6.9
Non-controlling interests (b)	15.585	19.014	0	(Grants received	21	0	0	
Total equity (c) = (a) + (b) Long-term borrowings	338.383 105.757	353.351 11.524	374.656 95.000	371.65 1	Loans granted to related parties Proceeds from loans granted to related parties	0	0	0	(1: 9.0
Provisions / Other long-term liabilities Short-term borrowings	72.877 95.810	71.478 180.974	17.354 0	16.831 95.000	Interest received Parent company share capital increase	432 0	281 0	385 0	1
Other short-term liabilities	99.078	78.687	47.740	38.831		0	0 2.048	50 0	
Total liabilities (d) TOTAL EQUITY AND LIABILITIES (c) + (d)	373.522	342.663	160.094	150.662	Total inflow / (outflow) from investing activities (b)	(7.549)	(1.576)	(2.290)	10.6
TOTAL EQUITY AND LIABILITIES (c) + (u)	711.905	696.014	534.750	522.313	Financing activities Share capital increase expenses	0	(707)	0	(7
STATEMENT OF FINANCE	CIAL POSITION (CONSOLIDATED A (amounts in thousands of €)	AND SEPARATE DATA)			Proceeds from loans issued / taken out Loan repayment	31.247 (21.551)	93.529 (77.556)	0	60.0 (67.0
		Group 1/1-30/9/2012			Leasing arrangement liabilities paid (instalments) Dividends paid	(627)	(590)	0	,-
	Continuing operations	Discontinued operations	<u>Total</u>		Financing cash flows from discontinued operations	(39)	(20)	0	
Revenues	184.511	0	184.511		Total inflow / (outflow) from financing activities (c)	9.030	12.559	0	(7.70
Gross profit Earnings before taxes, financing	18.025	0	18.025		Net increase/(decrease) in cash and cash equivalents for the period (a)+(b)+(c)	(5.238)	1.573	(1.702)	3.0
& investing	(2.832)	0	(2.832)		Cash and cash equivalents at the beginning of period from continuing operations	37.375	35.469	29.566	27.0
Earnings / (losses) before tax	(12.973)	0	(12.973)		Cash and cash equivalents at the beginning of period from discontinued operations	0	582	0	
Profits / (losses) after tax (A)	(14.715)	0	(14.715)		Foreign exchange differences in cash and cash equivalents from continuing operations	(12)	(52)	0	
- Parent company owners	(12.027)	0	(12.027)		Foreign exchange differences in cash and cash equivalents from discontinued operations	0	(33)	0	
- Non-controlling interests	(2.688)	0	(2.688)		Cash and cash equivalents at end of period	32.125	37.539	27.864	30.0
Other comprehensive income after tax (b) Total comprehensive income after tax (A) +(B)	(214) (14.929)	0	(214) (14.929)		STATEMENT OF CHANGES IN EQUITY (C	ONSOLIDATED AND S	EPARATE DATA)		
Parent company owners Non-controlling interests	(12.192) (2.737)	0	(12.192) (2.737)		(amounts in the	ousands of €) Grou	D	Comp	pany
Basic earnings / (losses) per share after tax (in €)	(0,0393)	0	(0,0393)			30/9/2012	30/9/2011	30/9/2012	30/9/2011
Earnings before taxes, financing & investing and total depreciation	12.298	0	12.298		Total equity at the beginning of period (1/1/2012 and 1/1/2011 respectively)	353.351	326.149	371.651	320.1
		Group			Total comprehensive income after tax (from continuing and discontinued operations)	(14.929)	(31.740)	3.005	(2.94
	Continuing	1/1-30/9/2011 Discontinued	Tatal		Share capital increase expenses Dividends to non-controlling interests in subsidiaries	(39)	(730) (20)	0	(73
Revenues	operations 184.183	operations 2.157	<u>Total</u> 186.340		Decrease in non-controlling interests from sale of subsidiaries	0	4.598	0	
Gross Profit / (losses)	8.119	(350)	7.769		Total equity at end of period (30/6/2012 and 30/6/2011 respectively)	338.383	298.257	374.656	316.4
Earnings / (losses) before taxes, financing & investing	(12.381)	(664)	(13.045)		ADDITIONAL DATA A	ND INFORMATION			
Earnings / (losses) before tax	(23.850)	(1.107) (7.077)	(24.957)						cial Statements
Profits / (losses) after tax (A)	(25.117)								
- Parent company owners	(21.175)	(6.244)	(32.194) (27.419)		 The Financial Statements have been prepared in accordance with for the fiscal year ended December 31, 2011, apart from the char 				
- Parent company owners - Non-controlling interests Other comprehensive income after tax (b)	(21.175) (3.942) 454		. ,		for the fiscal year ended December 31, 2011, apart from the char and outlined in Note II.4 of the Interim Financial Statements. 2. The separate and consolidated Cash Flow Statements have been pi	nges in the Standards repared using the ind	and Interpretation irect method.	ns effective as of J	anuary 1, 2012
- Non-controlling interests Other comprehensive income after tax (b) Total comprehensive income after tax (A) +(B)	(3.942) 454 (24.663)	(6.244) (833) 0 (7.077)	(27.419) (4.775) 454 (31.740)		for the fiscal year ended December 31, 2011, apart from the char and outlined in Note II.4 of the Interim Financial Statements. 2. The separate and consolidated Cash Flow Statements have been pi 3. All intercompany transactions and balances of the companies incl statements.	nges in the Standards repared using the ind uded in the consolida	and Interpretation frect method. Ition have been cro	ossed out in the G	anuary 1, 2012 roup's financia
- Non-controlling interests Other comprehensive income after tax (b) Total comprehensive income after tax (A) +(B) - Parent company owners - Non-controlling interests	(3.942) 454 (24.663) (21.027) (3.636)	(6.244) (833) 0 (7.077) (6.244) (833)	(27.419) (4.775) 454 (31.740) (27.271) (4.469)		for the fiscal year ended December 31, 2011, apart from the char and outlined in Note II.4 of the Interim Financial Statements. 2. The separate and consolidated Cash Flow Statements have been p 3. All intercompany transactions and balances of the companies incl	nges in the Standards repared using the ind uded in the consolidation	and Interpretation irect method. ition have been cro in method used to	ossed out in the Ginclude them in the	anuary 1, 2012 roup's financial ne consolidated
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The separate and consolidated Cash Flow Statements have been pi All intercompany transactions and balances of the companies incl statements. 4. The companies in the Group, and their respective holdings, as we financial statements for the period January 1 to September 30 Statements. 5. Compared to the same period in 2011, GENESIS Group has not be September 30, 2012, due to the fact that it was sold off and the 2011. 6. The Company's Consolidated Financial Statements have been incliprepared by MARFIN INVESTMENT GROUP HOLDINGS SA, which consolidation percentage of 70.38%. 7. The Company has formed an accumulated provision of €1.4m and disputes which are sub judice or in arbitration, or for decisions / serious implications for the Company and the Group's financial si part of which are covered by the insurance payout payable by Substantial added burders arising from other disputes sub judice which will entail the provision already formed being exceeded (Not 8. The company has been audited for traxation purposes up to and Group's companies are explained in detail in Note II.2 of the Interprovision amounting to €450,000 for open fiscal years. The respect 9. On September 30, 2012, the Group employed a total of 3,406 r (September 30, 2011: 1,257). 10. The income/expenses for the period January 1, 2012 to Septembe 30, 2012 resulting from transactions with related parties, as define Income for the period January 1 to September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the mortgages registered on HYGEIA froup r September 30, 2012, the company signed an agreement with Emporish Bank and Alpha Bank, to issue a cor	repared using the induded in the consolidation, 2012, are explain en included in the consolidation, 2012, are explain en included in the consolidation, 2012, are explain en included in the consolidation in the consolidation in the consolidation in the consolidation in the Group a similifying properties as comparing a principal for the insurance comparing a principal for the insurance comparing a principal for the insurance comparing the insurance comparing the insurance comparing the insurance comparing a principal for the insurance comparing the insurance consistent in the insurance comparing the insurance consistent in the insurance comparing the insurance	and Interpretation irrect method. Inton have been crown method used to ed in detail in Nonsolidated Financial fit by means of a sted Financial State irrece, using the arrow provision amount or administrative. These pertain to nies doctors hold e Company and the Financial Statem scal year. The opents. The Company and the Financial Statem scal year. The opents. The Company and the Financial Statem scal year. The opents. The Company and the Financial Statem scal year. The opents. The Company and the Financial Statem scal year. The company and the Financial Statem scal year. The opents. The Company and the Financial Statem scal year. The pents. The Company and the Financial Statem scal year. The pents. The Company and the following the following the following the financial scale in the following the follow	as effective as of J. assed out in the G. include them in the II.2 of the In. I Statements for the contract signed of the contract signed of the In. I Statements for the contract signed of the In. 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GEORGIOS POLITIS ID No. M322901

ARETI SOUVATZOGLOU ID No. AI091976

DIMITRIOS MANTZAVINOS ID No. N294701

SPYRIDON KOSMAS ID No. AZ555377 LICENSE No. 16310-CLASS A

NIKOLAOS LEKAKIS ID No. AE106335