

Distribution of Dividends

otal equity at the end of the period (31.12.2010 and 31.12.2009, espectively)

ofits before taxes, financing and investing results

otal comprehensive income after tax (A) + (B)

rnings/ (losses) per share after tax-basic (in  $\in$ )

ofit before taxes, financing and investing results and depreciations

fits/(losses) before taxes, financing and investing results

pital return

ross profit

BITDA)

venues ross profit/(losses)

ofit /(Loss) before tax Profit /(Loss) after tax (A)

- Parent company owners - Minority interest

ther total income after tax (B)

otal comprehensive income after tax (A) + (B)

ofit /(Loss) before tax Profit /(Loss) after tax (A)

- Parent company owners - Minority interest

- Parent company owners - Minority interest

her total income after tax (B)

## 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 December 31st 2010

(published pursuant to codified law.2190, article 135, for enterprises compiling annual financial statements, consolidated or not, in accordance with the IFRS)

The data and information below resulting from the financial state ments aim at an overall presentation of the Group and parent company DIAGNOSTIC AND THERAPEUTIC CENTER OF ATHENS-HYGEIA S.A financial situation and results. We, therefore, propose to readers, prior to any investment choice or transaction with the issuer, to visit the issuer's web address where the financial statements and the audit report by the chartered accountant, whenever required, are posted.

COMPANY GENERAL INFORMATION					CASH FLOW STATEMENT ( CONSOLIDATED OR NOT CONSOLIDATED)					
					Amou	ints in €				
Competent Service Prefecture:	Ministry of Development and Commerce, Public Companies and Credit				oup		mpany			
Web address:	www.hygeia.gr					01/01-31/12/2010	01/01-31/12/2009	01/01-31/12/2010	01/01-31/12/2009	
Board of Directors composition:	Chairman: Konstantinos Stavrou				Operating activities					
	Deputy Chairman : Vgenopoulos Andreas				Profit /(Loss) before tax (Continuing operations)	(81.521.968)	20.487.505	(62.199.431)	18.296.337	
BoD members: Souvatzoglou Areti-CEO, Komninos Alexios, Efstratiadis Georgios					Profit /(Loss) before tax (Discontinued operations)	(4.578.830)	(3.114.791)	0	0	
					Plus / minus adjustments for:					
Non executive members: Gogoulakis Sotirios, Kyprianidis Anastasios,				Depreciations	20.266.510	20.263.319	8.042.368			
Maroudis Christos, Seitanidis Vassileios, Zacharopoulos Georgios				Assets impairment	44.316.750	0	62.910.000			
Dedoulis Evangelos					Provisions	9.457.423	4.367.143	1.640.935	1.972.637	
Independent non executive members : Moustakas Meletios, Edipidis Alexandros					Income from use of provisions of previous financial years	(881.502)	(572)	0	0	
				Unrealized gains from fx translation differences	684.313	484.740	0	279.770		
Certified auditor:	Manolis Michalios (Institute of Certified Public Accountants of Greece (SOEL) registration					1.725.624	(3.289.696)	1.780.460	(11.441.149)	
Audit Firm:	Grant Thornton SA (Institute of Certified Public Accountants of Greece (SOEL) registration			e (SOEL) registration		(213.574)	(143.053)	(46.966)	, ,	
Type of Audit Report:	By consent				Profit/Loss from associates	0	20.568	0		
FINANCIAL POSITION STATEMENT INFO		ED OR NOT CONSO	LIDATED)		Interests on debt and similar charges	11.312.987	14.194.743	6.807.168		
	Amounts in €				Employees' stock option plan	283.568	572.293	283.568	572.293	
Group Company			Plus/minus adjustments for changes in working capital accounts or changes related							
		•			to operating activities:	500 500	(4 047 007)	(000.000)	000.000	
100570	31/12/2010	31/12/2009	31/12/2010	31/12/2009	Decrease/ (increase) in inventories	530.530	(1.017.627)	(698.036)	303.302	
ASSETS			105		Decrease / (increase) in receivables	(7.397.598)	(23.472.018)	(18.048.991)		
Property, plant and equipment	263.215.712	253.497.556	100.624.313	104.147.161	(Increase / decrease in other current assets accounts	(9.106.371)	10.427.417	0	3.323.261	
Property investment	164.176	166.745	164.176	166.745	(Decrease) / increase in liabilities (minus loans)	26.026.052	(16.959.061)	12.065.984	. ,	
Intangible assets	145.771.739	148.298.476	2.994.970		Operational Cash flows from discontinued operations	6.143.337	3.520.419	0	0	
Other non current assets	193.202.090	236.591.124	301.805.111	363.692.916		<b>1</b>				
Inventories	9.863.723	10.758.815	2.596.772	1.898.736		(8.402.552)	(15.131.828)	(4.406.998)	(12.173.803)	
Accounts Receivables	73.124.830	81.764.837	81.786.828	57.504.195	Tax paid	(9.261.458)	(8.687.131)	(2.316.118)	(354.365)	
Other current assets	63.493.155	48.939.174	35.125.398	24.211.555	Total inflow / (outflow) from operating activities (a)	(616.759)	2.522.370	5.813.943	8.110.725	
Non current assets held for sale	10.859.285	0	0	0	Investment activities					
		700 040 707	505 007 500		Acquisition of subsidiaries, associates, joint ventures and other investments	(040 700)	(00.075.000)		(00.000.740)	
TOTAL ASSETS	759.694.710	780.016.727	525.097.568	554.885.497		(210.703)	(23.875.669)	0	. ,	
					Purchase of tangible and intangible fixed assets	(38.402.436)	(37.678.997)	(10.016.720)	. ,	
EQUITY AND LIABILITIES					Proceeds from tangible and intangible fixed assets sales	261.440	210.319	0	60.000	
Share capital	72.103.277	66.961.275	72.103.277	66.961.275	Grants received	257.998	264.538	0	98.304	
Other equity items	233.605.062	332.204.832	248.008.920	330.652.672	Purchase of available for sale portfolio	0	(51.418)	0	0	
Total equity of parent company owners (a)	305.708.339	399.166.107	320.112.197	397.613.947	Loans to associates	0	0	(14.764.072)	(14.671.710)	
Minority interest (b)	20.440.978	32.200.605	0	0	Sales of trading portfolio	0	(31.959)	0	0	
Total equity (c) = (a) + (b)	326.149.317	431.366.712	320.112.197	397.613.947	Interests received	294.350	2.488.378	205.304		
Long term loans	33.017.055	35.990.429	0	0	Dividends received	9.130	0	24.880	10.801.235	
Provisions/Other long term liabilities	74.973.633	76.007.787	17.007.475	18.580.735	Investment Cash flows from discontinued operations	(700.634)	(446.369)	0	0	
Short term loans	217.539.156	156.042.191	145.500.000	108.000.000	Total inflow / (outflow) from investment activities (b)	(38.490.855)	(59.121.177)	(24.550.608)	(32.336.373)	
Other short term liabilities	103.008.629	80.609.608	42.477.896	30.690.815	Financing activities					
Liabilities related to non current assets held for sale	5.006.920	0	0	0	Share capital increase receivables	11.193.022	82.703.708	11.040.022	82.703.708	
Total liabilities (d)	433.545.393	348.650.015	204.985.371	157.271.550	Payments for share capital decrease in non controlling interest of subsidiaries	0	(6.787.069)	0	(**=***********************************	
TOTAL EQUITY AND LIABILITIES (c) + (d)	759.694.710	780.016.727	525.097.568	554.885.497		(450.000)	323.849.222	0	275.000.000	
					Proceeds from loans	99.230.903	(493.268.434)	67.400.000	(479.953.140)	
STATEMENT OF CHANGES IN EQU	JITY ( CONSOLIDATED OF	NOT CONSOLIDAT	ED)		Repayment of loans	(37.312.533)	0	(29.900.000)	0	
	Amounts in €				Settlement of liabilities from financing leases (amortizations)	(941.001)	0	0	0	
	Grou	ıp	Comp	any	Capital return	(24.498.027)	(15.411.512)	(24.498.027)	(15.075.709)	
	31/12/2010	31/12/2009	31/12/2010	31/12/2009	Dividends paid	(117.677)	(1.834.540)	0	0	
Total equity at the beginning of the period (01.01.2010 and 01.01.2009,	431.366.712	383.338.652	397.613.947	324.316.483						
respectively)	431.300.712	303.330.032	337.013.347	324.310.403	Financing Cash flows from discontinued operations	(807.015)	127.597	0	0	
Total comprehensive income after tax (continued and discontinued	(91.614.064)	955.358	(64.416.765)	13.557.638						
operations)					Total inflow / (outflow) from financing activities (c)	46.297.672	(110.621.028)	24.041.995	(143.606.687)	
Direct changes in Equity	0	0	0	(1.017.380)	Net increase / (decrease) in cash and cash equivalents					
Share capital increase	11.129.474	82.703.708	11.129.474		of the period (a) + (b) + (c)	7.190.058	(167.219.835)	5.305.330		
Employees' stock option plan	283.568	572.293	283.568	572.293	Cash and cash equivalents at the beginning of period	28.999.036	199.550.702	21.695.860	189.807.965	
Purchase of subsidiaries	(20.244)	(30.921)	0	C				_		
	( - )	( )			Cash and cash equivalents at the beginning of period from discontinued operations	112.261	0	0	0	
Dividends to non controlling interest of subsidiaries	(117.677)	(761.910)	0	0	Cash and cash equivalents at the end of period from discontinued operations	133.258	112.261	0	0	
					cash and cash equivalents at the end of pendo from discontinued operations	133.236	112.201	0	0	
Increase/(Decrease) of non controlling interest rate in subsidiaries	(450.000)	(10.880.667)	0	C	Fx translation differences in cash and cash equivalents from continuing operations	(214.294)	(3.244.975)	0	(279.770)	
Divideo de terrer e ester lline internet	-	(4 074 407)	-	-	· · · · · · · · · · · · · · · · · · ·	(21.1204)	(0.211.070)	0	(2.070)	
Dividends to non controlling interest	0	(1.974.428)	0	0	Fx translation differences in cash and cash equivalents from discontinued operations	0	25.405	0	0	
Decrease of non controlling interest rate from the sale of shareholdings in	69.575	0	0							
subsidiaries	09.0/5	-	0	ŭ	Cash and cash equivalents at the end of period	35.917.942	29.111.297	27.001.190	21.695.860	
Convertible bond loan reserve	0	(1.161.544)	0	(1.161.540)						
Distribution of Dividende	0	(C 001 E4C)	0	(C 001 E4C)						

(6.281.546

(15.075.709

397.613.94

0

(24.498.027)

320.112.197

141.423.841

25.980.482

16.965.534

18.296.337

13.557.638

13.557.638

13.557.638

13.557.638

0,1230

24.922.505

<u>Total</u> 314.656.569

15.102.679

(28,461,084)

(86.556.028)

(91.217.095)

(79.548.308)

(11.668.787)

(91.614.064)

(396.969)

0

01/01-31/12/2009

(6.281.546)

(15.112.283)

431.366.712

01/01-31/12/2010

139,742,237

18.088.024

7.779.698

(62.199.431)

(64.416.765)

(64.416.765)

(64.416.765)

(64.416.765)

(0,3846)

18.035.506

Group 01/01-31/12/2010

Discontinued

operations 15.643.742

(1.300.224)

(3.748.509)

(5.034.060)

(4.110.351)

(1.986.984)

(2.123.367)

(4.110.351)

0

Company

(24.498.027)

326.149.317

Continuing

operations 299.012.827

16.402.903

(24.712.575)

(81.521.968)

(87.106.744)

(77.561.324)

(9.545.420)

(87.503.713)

(396.969)

INCOME STATEMENT ( CONSOLIDATED OR NOT CONSOLIDATED) Amounts in €

## ADDITIONAL DATA AND INFORMATION

**1**. The Group companies with their respective shareholding rates and their integration method in the consolidated financial statements of the period 01.01 - 31.12.2010 are included in Note 5 &9 of the Annual Financial Statement Notes

Notes. These notes also include (a) the subsidiary "BIO-CHECK INTERNATIONAL Private Multi-medical Facility Iatriki S.A', not included in the respective comparable period of 2009, when it was included for seven months, (b) Primary Medicine SA, included for six months in the financial year 2010. Note that the data of the comprehensive Income Statement for the comparable annual reference period (01/01-31/12/2009) have been restated in order to include only continuing operations. Discontinued operations include the results of Avrupa Safak Hospital (member of Genesis Group) for the whole financial year 2010, after the agreement regarding its being transferred to existing shareholders and the results of Stem Health Unirea (Member of Stem Group), sold in August 2010 (Note 11 of the Annual Financial Statements Notes).

Whole infancial year 2010, after the agreement regarding its being transferred to existing shareholders and the results of Stem Health Unirea (Member of Stem Group), sold in Augus 2010 (Note 11 of the Annual Financial Statements Notes).
2. The goodwill from the subsidiaries of Turkey, Cyrpus ans MITERA SA was impaired in the current financial year and stands now at the amount of €186.5 m. (Note 12.2 of the Annual Financial Statements Notes.)
3. HYGEIA S.A Group consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements are included with the purchase method for the 4Q2009 in the consolidated financial statements are included with the purchase method for the 42,009 in the consolidated financial statements are included with the purchase method for the 42,009 in the consolidated financial statements are included with the purchase method for the 42,009 in the capital by £24,498,027.45 in order to return to shareholders € 0.15, namely from € 0.56 to € 0.41, and b) increase of its share capital up to the amount of thirteen million three hundred ninety two million two hundred fifty four thousand and seventy six cents (€13.392.254,76) by issuing up to thirty two million six hundred sixty four thousand thirty six (32,664,036) new registered shares of € 0.41 nominal value each. The share premium difference of € 6,270,734 was recorded in the account 'Difference from shares issue at share premium difference of € 6,270,734 was recorded in the account 'Difference from shares issue at share premium difference of 6 A50, 704, 886/102.09,2010 by the Minister of Economy, Competitiveness and Shipping was entered in the SAs Registry, whereby certifying the shar

expected to arise. 6. The Company

expected to arise.
6. The Company formed a cumulative provision of €450 thous. for unaudited financial years. For the Group, the respective provision amount stands at circa €1.9m. A relevant analysis on the unaudited financial years of every company is presented in Note 12.33 of the Annual Financial Statements Notes.
7. 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'.
8. On 31.12.2010 the Group personnel totaled 4,647 employees (31.12.2009: 4,293) and the Company's personnel totaled 1,227 employees (31.12.2009: 1,154), respectively.
9. 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:

- Parent company owners	(77.891.590)	(1.986.984)	(79.878.574)		according to IAS 24, are analyzed in		esulting from	transactions wi			
- Minority interest	(9.612.118)	(2.123.367)	(11.735.485)	Telacea purides,							
Earnings/ (losses) per share after tax-basic (in €)	(0,4631)	(0,0119)	(0,4750)	Amounts in t	hous €	Grou	up	Company			
Profit/(losses)before taxes, financing and investing results and deprec	iations (2.511.800)	(2.659.368)	(5.171.168)	Revenues			1,095,103	3,164,72			
(EBITDA)	()	(	(0	Expenses			14,186,000	33,926,68			
		Group		Receivables			26,581,000	23,488,62			
		01/01-31/12/2009		Liabilities			171,289,000	134,641,68			
	Continuing operations	Discontinued operations	Total	Transactions an	id payments of senior executives and	d administration members	7,610,754	2,651,61			
Revenues	336.704.462	16.679.198	353.383.660								
Gross profit	54.888.348	46.658	54.935.006		ledges on the Group's assets amount						
Profits/(losses) before taxes, financing and investing results					ncial year 2010, the Company, due to total revenues for the period 01.01-						
	31.658.092	(2.346.656)	29.311.436		converting subsidiaries financial sta						
Profit /(Loss) before tax	20.487.505	(3.114.791)	17.372.714		from changes in the equity from available for sale portfolio assessment. Respectively, other total revenues amount						
Profit /(Loss) after tax (A)	7.256.522	(3.358.190)	3.898.332	€2,942,974 for the period 01.01-31.12.2009. <b>13.</b> At the end of the current period, there are no parent company shares held either by itself or by subsidiaries and							
- Parent company owners	10.696.239	(1.758.835)	8.937.404		affiliated entries.						
- Minority interest	(3.439.717)	(1.599.356)	(5.039.073)		nportant events carried out posterior	to December 31 <sup>st</sup> 2010 are pres	sented in Not	e 14 of the Annu			
Other total income after tax (B)	(2.942.974)	0	(2.942.974)		Financial Statements. <b>15.</b> The Group and Parent financial statements dated 31.12.2010 were approved by the Company's BoD of						
Total comprehensive income after tax (A) + (B)	4.313.548	(3.358.190)	955.358	28.03.2011.							
- Parent company owners	3.329.027	(1.758.835)	1.570.192	16. The annual	financial statements basic accounting	policies of financial year 2009 ha	ave been obse	rved.			
- Minority interest	984.522	(1.599.356)	(614.834)								
Earnings/ (losses) per share after tax-basic (in €)	0,0971	(0,0160)	0,0811								
Profit/(losses) before taxes, financing and investing results and deprec (EBITDA)	ciations 50.790.230	(1.367.037)	49.423.193								
				Maroussi, March 28, 2011							
BoD CHAIRMAN		CHIEF EXECUTIVE OFFICER		GROUP CFO	GROUP FINANCIAL CONTROLLER	DEPUTY CFO					
CONSTANTINOS STAVROU		ARETI SOUVATZOGLOU		PANTELIS DIMOPOULOS	NIKOLAOS BILALIS	SPYRIDON KOSMAS					
ID No. AH529814		ID No. AI091976		ID No. AB606210	ID No. AA005000	ID No. AZ 555377					
					LICENSE NUMBER 58800-CLASS A'	LICENSE NUMBER 16310-CLASS A	Δ'				