

CENTRIC MULTIMEDIA S.A.

S.A. Registration No.: 34077/06/B/95/33 - Headquarters: Markrigianni 20, 18344, Moschato

Data and Information for the period from January 1, 2011 till March 31, 2011

(according to the decision No. 4/507/28.04.2009 of the Hellenic Capital Market Commission Board of Directors)

The following data and information aim at a general briefing on the financial position and results of CENTRIC MULTIMEDIA SA. We suggest, therefore to the reader, before advancing any investing decision or other transaction with the company, to visit the website of the company where interim financial statements under International Financial Reporting Standards (IFRS) and charetered auditor - accountant's review report. COMPANY DATA Company's Website Address :

International Financial Reporting Standards (IFRS) and chare											
COMPANY DATA					Company's Website Address :			www.centric.gr			
Prefecture of authority :	,	Administration & 0		ry of Development	t Date of approval of the financial statements from the Board of Directors: 30-May-2011 Statement of Comprehencive income (consolidated and non consolidated) amounts in €						
Statement of Financial Position (c			mounts in €		Statement of Comprehence	ive income (consc	lidated and non c				
		LIDATED		PANY				CONSOL	LIDATED		
<u>ASSETS</u>	31.03.2011	31.12.2010	31.03.2011	31.12.2010			01.01 - 31.03.2011			01.01 - 31.03.2010	
Own use tangible assets	2.129.595,20	2.163.320,44	2.127.078,51	2.160.564,70		Continued Operations	Discontinued Operations	Total	Continued Operations	Discontinued Operations	Total
Intangible assets Other non current assets	30.209.406,73 23.523.641.67	30.256.295,50 23.564.786,26	1.697.959,69 46.034.737.75	1.744.353,44 46.006.121.94	Turnover	160.159.077.38	0.00	160.159.077.38	195.050.269.01	1.775.195.84	196.825.464.85
Trade Receivables	10.724.256,26	10.743.511,24	3.713.844,78	3.684.622,66	Gross Profit / (loss)	3.841.378,38	0,00	3.841.378,38	4.812.472,32	104.931,98	4.917.404,30
Other current assets	1.110.100,10	2.913.368,44	96.434,25	160.889,34		3.041.070,00	0,00	0.041.010,00	7.012.712,02	104.551,50	1.011.404,00
TOTAL ASSETS	67.696.999,96	69.641.281,88	53.670.054,98	53.756.552,08	Earnings / (losses) before interest and taxes (EBIT)	1.798.697,73	0,00	1.798.697,73	3.473.307,99	-206.857,19	3.266.450,80
OWN EQUITY AND LIABILITIES					Earnings / (losses) before taxes (EBT)	1.413.041,99	0,00	1.413.041,99	3.294.945,84	-242.508,36	3.052.437,48
Share Capital	16.204.554,00	16.204.554,00	16.204.554,00	16.204.554,00	Earnings / (losses) after taxes (EAT) (A)	1.039.216,85	0,00	1.039.216,85	2.589.287,14	-235.051,46	2.354.235,68
Other Shareholders' Own Equity	19.754.842,37	18.980.834,20	11.270.593,17	11.190.501,86	-Shareholders	766.088,91	0,00	766.088,91	2.356.048,25	-235.051,46	2.120.996,79
Total Shareholders' Equity (a)	35.959.396,37	35.185.388,20	27.475.147,17	27.395.055,86	-Minority Rights	273.127,94	0,00	273.127,94	233.238,89	0,00	233.238,89
Minority Rights (b)	337.336,84	120.140,09	0,00	0,00	Other Comprehensive Income after Tax (B)	-1.810,81	0,00	-1.810,81	-2.051,13	0,00	-2.051,13
Total Equity (c)=(a)+(b)	36.296.733,21	35.305.528,29	27.475.147,17	27.395.055,86	Cumulative Comprehensive results for the period (A) + (B)	1.037.406,04	0,00	1.037.406,04	2.587.236,01	-235.051,46	2.352.184,55
Long-term bank liabilities	1.693.634,88	21.368.839,16	1.693.634,88	21.368.839,16	-Shareholders	771.172,96	0,00	771.172,96	2.353.997,12	-235.051,46	2.118.945,66
Provisions/Other long-term liabilities	3.393.231,00 20.741.629.76	3.393.231,00	3.387.299,00	3.387.299,00 1.048.642.17	-Minority Rights	266.233,08	0,00	266.233,08	233.238,89	0,00	233.238,89
Short-term bank liabilities Other short-term liabilities	5.571.771,11	1.048.642,17 8.525.041,26	20.741.629,76 372.344,17	556.715,89	Earnings / (losses) per share after tax - basic (in €) Profit / (loss) before interest, tax, depreciation and amortization	0,0170	0,0000	0,0170	0,0881	-0,0088	0,0793
Total Liabilities (d)	31.400.266,75	34.335.753,59	26.194.907,81	26.361.496,22	(EBITDA)	1.882.094,92	0,00	1.882.094,92	3.561.219,13	-206.857,19	3.354.361,94
TOTAL EQUITY AND LIABILITIES (c) + (d)	67.696.999,96	69.641.281,88	53.670.054,98	53.756.552,08	, , ,	1.002.034,32	0,00		7.301.219,13 PANY	-200.001,19	0.004.001,94
10112 24011 1110 2110121120 (0) (4)	01.000.000,00	00.0411201,00	00.07 0.00 1,00	00.100.002,00			01.01 - 31.03.2011	<u></u>		01.01 - 31.03.2010	
Statement of changes in equity (consolidated and non co	nsolidated) amount	ts in €				Continued	Discontinued	Total	Continued	Discontinued	Total
	CONSO	LIDATED		PANY		Operations	Operations		Operations	Operations	
Total equity at the beginning of the period	31.03.2011	31.03.2010	31.03.2011	31.03.2010	Turnover	0,00	0,00	0,00	0,00	1.775.195,84	1.775.195,84
(01.01.2011 and 01.01.2010 respectively)	35.305.528,29	21.609.347,08	27.395.055,86	16.455.674,66	Gross Profit / (loss)	0,00	0,00	0,00	0,00	104.931,98	104.931,98
Cumulative Comprehensive earnings after tax (continued and discontinued operations)	1.037.406,04	2.352.184,55	70.361,24	92.665,37	Earnings / (losses) before interest and taxes (EBIT)	-544.089,23	0,00	-544.089,23	-453.882,38	-206.857,19	-660.739,57
(continued and discontinued operations) Distributed dividends	-55.931,19	-352.104,33	0.00	92.005,37	Earnings / (losses) before taxes (EBT)	40.171.43	0,00	40.171.43	327.716,83	-200.057,19	85.208.47
Other reserves	9.730,07	29.092,33	9.730,07	29.092,33	Earnings / (losses) before taxes (EBT) Earnings / (losses) after taxes (EAT) (A)	70.361.24	0.00	70 361 24	327.716,63	-242.306,36 -235.051.46	92.665.37
Total equity at the end of the period	3.100,01	20.002,00	3.100,01	23.032,00	-Shareholders	70.361,24	0,00	70.361,24	327.716,83	-235.051,46	92.665,37
(31.03.2011 and 31.03.2010 respectively)	36.296.733,21	23.637.720,59	27.475.147,17	16.577.432,36	-Minority Rights	0,00	0,00	0.00	0.00	0.00	0.00
I					Other Comprehensive Income after Tax (B)	0,00	0,00	0,00	0,00	0,00	0,00
ADDITIONAL DATA AND INFORMATION				Cumulative Comprehensive results for the period (A) + (B)	70.361,24	0,00	70.361,24	327.716,83	-235.051,46	92.665,37	
1. The companies included in the consolidation along with their respective head office addresses, the percentages with which the Group participates				-Shareholders	70.361,24	0,00	70.361,24	327.716,83	-235.051,46	92.665,37	
in their share capital, as well as the consolidation method in the interim condensed financial statements of the period 01.01 -31.03.2011 are listed in note 5 of Interim Financial Statement. 2. The main accounting principles of the Financial Statements of 31 December 2010 have been followed. 3.				-Minority Rights	0,00 0,0016	0,00	0,00	0,00 0.0123	0,00	0,00	
There are no pledges on the Group and the Company's assets. 4.	There are no litigations	or any lenal cases i	inder arhitration or s	arhitrary	Earnings / (losses) per share after tax - basic (in €)			0,0016	0,0123	-0,0088	0,0035
		or arry regar cases c	ilidei albittation of c	a bidding	Drafit / (lass) before interest toy	0,0010	0,0000				
instruments that have significant impact in the Group's financial stat	tement or operation. 5	 The amount of € 37 	7,299.00 concerns th	ne cumulative	Profit / (loss) before interest, tax,		.,	460 090 62	267 011 59	206 957 10	572 969 77
instruments that have significant impact in the Group's financial stat provision carried out by the company for employee retirement. The for additional taxes for the unaudited years 2008 - 2010, due to the	tement or operation. 5 Parent Company "Cen accumulated tax losse	i. The amount of € 37 tric Multimedia S.A." as. The management	7,299.00 concerns the has not accounted estimates that there	ne cumulative for any provisions will be no	depreciation and amortization (EBITDA)	-460.989,62	0,00	-460.989,62	-367.011,58	-206.857,19	-573.868,77
instruments that have significant impact in the Group's financial stat provision carried out by the company for employee retirement. The for additional taxes for the unaudited years 2008 - 2010, due to the additional taxes from a prospective future tax audit by the pertinent	tement or operation. 5 Parent Company "Cen accumulated tax losse tax authorities. Moreov	i. The amount of € 37 tric Multimedia S.A." as. The management ver, the other compar	7,299.00 concerns the has not accounted estimates that there nies of the G roup a	ne cumulative for any provisions will be no re not expected to		-460.989,62	0,00	consolidated) an	mounts in €		
instruments that have significant impact in the Group's financial stat provision carried out by the company for employee retirement. The for additional taxes for the unaudited years 2008 - 2010, due to the	tement or operation. 5 Parent Company "Cen accumulated tax losse tax authorities. Moreov udited years of the com	i. The amount of € 37 tric Multimedia S.A." as. The management ver, the other compar pany and the group's	7,299.00 concerns the has not accounted estimates that there nies of the G roup a s companies are pr	ne cumulative for any provisions will be no re not expected to esented in note 8	depreciation and amortization (EBITDA)	-460.989,62	0,00	consolidated) an	mounts in €	COME	PANY
instruments that have significant impact in the Group's financial state provision carried out by the company for employee referement. The for additional taxes for the unaudited years 2008 - 2010, due to the additional taxes for the unaudited years 2008 - 2010, due to the additional taxes for a prospective future tax audit by the pertinent bear any additional taxes beyond the corporate tax. The taxes unau of the Interim Financial Statements in 6. The "Other comprehensive" exchange differences form conversion of the financial statements in	tement or operation. 5 Parent Company "Cen accumulated tax losse tax authorities. Moreov udited years of the com income after tax" for the n a foreign currency by	i. The amount of € 3i tric Multimedia S.A." as. The management ver, the other compai pany and the group's a group have been all the amount of € -1,i	7,299.00 concerns the has not accounted the estimates that there hies of the G roup as companies are prefected in the current 810.81 and € -2,051	ne cumulative for any provisions will be no re not expected to esented in note 8 t period by foreign .13 for the	depreciation and amortization (EBITDA) Cash Flow Statement - Ind	-460.989,62	0,00	consolidated) an <u>CONSOL</u> <u>01.01 -</u>	mounts in € LIDATED 01.01 -	COMF 01.01 -	PANY 01.01 -
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