

GFT Technologies Aktiengesellschaft, Stuttgart

Segment Report
IFRS 8, unaudited

as of 31/12/2009

	Services		Software		Resourcing		Summe		Eliminations		Consolidated	
	31/12/2009 EUR (k)	31/12/2008 EUR (k)	31/12/2009 EUR (k)	31/12/2008 EUR (k)	31/12/2009 EUR (k)	31/12/2008 EUR (k)	31/12/2009 EUR (k)	31/12/2008 EUR (k)	31/12/2009 EUR (k)	31/12/2008 EUR (k)	31/12/2009 EUR (k)	31/12/2008 EUR (k)
External sales	91,353	90,943	4,619	5,620	125,454	145,676	221,426	242,239			221,426	242,239
Inter-segment sales	25	123	823	1,092	13,534	4,317	14,382	5,532	-14,382	-5,532	0	0
Total revenues	91,378	91,066	5,442	6,712	138,988	149,993	235,808	247,771	-14,382	-5,532	221,426	242,239
Depreciation	-1,033	-1,272	-71	-181	-135	-123	-1,239	-1,576	-39	-68	-1,278	-1,644
Non-cash income/expenditure other than depreciation	61	-236	0	0	0	0	61	-236	98	-319	160	-555
Interest income	261	569	5	8	11	46	277	623	277	291	554	914
Interest expenses	-78	-48	0	-27	-118	-444	-196	-519	172	484	-24	-35
Share of net profits of associated companies reported according to the equity method	-4	-43	0	0	0	0	-4	-43	0	0	-4	-43
Segment result (EBT)	6,210	7,595	-1,000	-3,091	2,747	3,027	7,957	7,531	-1,137	-606	6,820	6,925