

## GFT Technologies Aktiengesellschaft, Stuttgart

**Consolidated Income Statement**  
for the period from 1 January 2009 to 31 December 2009

## IFRS, unaudited

	2009 <u>EUR</u>	2009 <u>EUR</u>	2008 <u>EUR</u>
Revenue		216,807,880.62	236,618,368.10
Other operating income		1,957,219.01	2,636,311.85
Other capitalised service		<u>0.00</u>	<u>116,789.46</u>
		218,765,099.63	239,371,469.41
Cost of materials			
a) Expenses for raw materials and supplies and for purchased goods	34,940.19		39,816.00
b) Costs of purchased services	<u>130,411,202.53</u>	130,446,142.72	<u>148,287,589.13</u>
			148,327,405.13
Personnel expenses			
a) Salaries and wages	51,971,583.72		51,400,890.62
b) Social security and expenditures for retirement pensions	<u>10,552,409.19</u>	62,523,992.91	<u>10,578,135.48</u>
			61,979,026.10
Depreciation on non-current intangible assets and of tangible assets		1,206,850.93	1,545,530.83
Other operating expenses		<u>17,251,757.96</u>	<u>18,439,354.49</u>
Result from operating activities		7,336,355.11	9,080,152.86
Income from participations	0.00		20,000.00
Other interest and similar income	548,830.87		909,062.25
Expenses for investments in associates	3,931.51		42,825.82
Depreciation on securities	0.00		312,000.00
Interest and similar expenses	<u>24,494.15</u>		<u>35,196.09</u>
Financial result		<u>520,405.21</u>	<u>539,040.34</u>
Earnings before taxes		7,856,760.32	9,619,193.20
Taxes on income and earnings		<u>1,671,325.49</u>	<u>1,706,691.15</u>
Net income from continued operations		6,185,434.83	7,912,502.05
Net loss from discontinued operations		<u>-1,444,177.26</u>	<u>-1,891,266.65</u>
<b>Net income</b>		<b><u>4,741,257.57</u></b>	<b><u>6,021,235.40</u></b>
- attributable to non-controlling equity holders		<u>0.00</u>	<u>0.00</u>
- attributable to equity holders of the parent (consolidated net income)		4,741,257.57	6,021,235.40
Loss carried forward from previous year		-14,036,493.80	-12,925,134.60
Allocations to retained earnings			
- to other retained earnings		<u>0.00</u>	<u>-4,500,000.00</u>
Consolidated balance sheet loss		<u><u>-9,295,236.23</u></u>	<u><u>-11,403,899.20</u></u>
Net earnings per share - undiluted	EUR	0.18	0.23
Net earnings per share - diluted	EUR	0.18	0.23
Net earnings per share from continued operations			
- undiluted	EUR	0.23	0.30
Net earnings per share from discontinued operations			
- diluted	EUR	0.23	0.30