

POLISH FINANCIAL SUPERVISION AUTHORITY

Consolidated half-year report PSr 2010

(In accordance with § 56 , section 1. point 2 b and § 61 act from 29 July 2005 r.- Journal of Laws No. 184, point 1539 with later changes)
For issuers of the securities involved in production, construction, trade or services activities

For the first half of 2010 comprising the period from 2010-01-01 to 2010- 06-30
Containing the consolidated financial statements according to International Accounting Standards in PLN
And condensed financial statements according to Accounting Act in PLN

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FABRYKI SPRZĘTU I NARZĘDZI GÓRNICZYCH GRUPA KAPITAŁOWA FASING SA	
(name of the issuer)	
FASING (name of issuer in brief)	Metal industry (issuer branch title per the Warsaw Stock Exchange)
40-142 (postal code)	Katowice (city)
Modelarska 11 (street)	
(0-32) 735 00 00 (telephone)	(0-32) 258 22 66 (fax)
fasing@fasing.com.pl (e-mail)	www.fasing.pl (website address)
NIP 634-025-76-23	REGON 271569537

Selected financial items	In thousands PLN		In thousands EUR	
	Half-year 2010	Half-year 2009	Half-year 2010	Half-year 2009
I. consolidated half-year financial statements				
II Total sales revenues	69 144,00	83 510,00	17 268,00	18 482,00
III Operating profit	4 818,00	3 373,00	1 203,00	746,00
IV. Gross profit	4 111,00	1 634,00	1 027,00	362,00
V. Net profit	3 380,00	896,00	844,00	198,00
VI. Profit for the period attributable to minority interest	130,00	-662,00	32,00	-147,00
VII. Other comprehensive income	2 864,00	1 757,00	715,00	389,00
VIII. Total comprehensive income	6 244,00	2 653,00	1 559,00	587,00
IX. Total comprehensive income attributable to the shareholders of the Parent Entity	4 676,00	2 569,00	1 168,00	569,00
X. Total comprehensive income attributable to minority interest	1 568,00	84,00	392,00	19,00
XI Net cash generated from operating activities	3 625,00	4 701,00	905,00	1 040,00
XII Net cash used in investing activities	-2 363,00	-3 363,00	-590,00	-744,00
XIII Net cash generated from financing activities	-624,00	-4 460,00	-156,00	-987,00
XIV. Total net cash flow	638,00	-3 122,00	159,00	-691,00
XV. Total assets	187 025,00	171 058,00	45 112,00	38 271,00
XVI. Liabilities and reservers for liabilities	82 549,00	73 891,00	19 911,00	16 532,00
XVII. Non-current liabilities	24 802,00	24 149,00	5 982,00	5 403,00
XVIII. current liabilities	54 344,00	44 313,00	13 108,00	9 914,00
XIX. Equity	104 476,00	97 167,00	25 200,00	21 740,00
XX. Share capital	8 731,00	8 731,00	2 106,00	1 953,00
XXI. Equity attributable to shareholders of the Parent Entity	69 553,00	65 169,00	16 777,00	14 581,00
XXII. Minority capital	34 923,00	31 998,00	8 424,00	7 159,00
XXIII. Profit attributable to parent company	3 250,00	1 558,00	812,00	345,00
XIV. Profit for the period attributable to minority interests	130,00	-662,00	32,00	-147,00
XXV. Number of shares issued	3 107 249,00	3 107 249,00	3 107 249,00	3 107 249,00
XXVI. Earnings per ordinary share (In PLN/EUR)	1,05	0,70	0,26	0,15
XXVII. Diluted profit (loss) value per ordinary	0,00			

share[PLN/EUR]				
XXVIII. Book value per share (PLN/EUR)	33,62	31,27	8,11	7,00
XXIX. Diluted book value per share [PLN/EUR]	0,00			
XXX. Dividend declared or paid per share [PLN/EUR]	0,00			

XXXI. half-year financial statements				
XXXII. total sales revenues	31 527,00	37 158,00	7 873,00	8 224,00
XXXIII. Operating profit (loss)	4 522,00	4 436,00	1 129,00	982,00
XXXIV. Gross profit (loss)	3 699,00	3 486,00	924,00	771,00
XXXV. Net profit (loss)	2 970,00	2 787,00	742,00	617,00
XXXVI. Net cash flow generated from operating activities	2 068,00	9 521,00	516,00	2 107,00
XXXVII. Net cash flow from investing activities	-2 554,00	-5 555,00	-638,00	-1 229,00
XXXVIII. Net cash flow generated from financing activities	1 560,00	-3 855,00	390,00	-853,00
XXXIX. Total net cash flow	1 074,00	111,00	268,00	25,00
XL. Total assets	103 141,00	91 238,00	24 878,00	20 413,00
XLI Liabilities and reserves for liabilities	49 161,00	39 086,00	11 858,00	8 745,00
XLII. Non-current liabilities	7 031,00	8 091,00	1 696,00	1 810,00
XLIII. Current liabilities	38 299,00	25 272,00	9 238,00	5 654,00
XLIV. Equity	53 980,00	52 152,00	13 020,00	11 668,00
XLV. Share capital	8 731,00	8 731,00	2 106,00	1 953,00
XLVI. Number of shares issued	3 107 249,00	3 107 249,00	3 107 249,00	3 107 249,00
XLVII. Earnings per ordinary share (IPLN/EUR)	1 ,10	1,52	0,26	0,34
Diluted profit (loss) value per ordinary share [PLN/EUR]				
XLVIII. Book value per share (PLN/EUR)	17,37	16,78	4,19	3,76
Diluted book value per share [PLN/EUR]				
Dividend declared or paid per share [PLN/EUR]				