

PS

POLISH FINANCIAL SUPERVISION AUTHORITY

Consolidated half-year report PS 2008

(In accordance with § 86, section 2 of the Decree of the Minister of Finance dated 19 October 2005 – Journal of Laws No. 209, point 1744)
For issuers of the securities involved In production, construction, trade or services activities

For the first half of 2008 comprising the period from 1 January 2008 to 30 June 2008 Containing the consolidated financial statements according to International Accounting Standards In PLN

Publication date: 2008-10-30

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)
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Selected financial items	In thousands PLN		In thousands EUR	
	Half-year 2008	Half-year 2007	Half-year 2008	Half-year 2007
I. Net revenues from sales of products, goods and materials	42 722	44 400	12 285	11 537
II. Operating profit (loss)	3 399	5 925	977	1 540
III. Gross profit (loss)	2 109	4 091	606	1 063
IV. Net profit (loss)	1 621	3 733	466	970
V. Net cash flow generated from operating activities	501	-1 768	144	-459
VI. Net cash flow from investing activities	-12 239	-3 994	-3 519	-1 038
VII. Net cash flow generated from financing activities	2 522	7 075	725	1 838
VIII. Total net cash flow	-9 216	1 313	-2 650	341
IX. Total assets	116 574	92 172	34 755	24 476
X. Liabilities and reservers for liabilities	38 322	39 367	11 425	10 454
XI. Non-current liabilities	12 184	10 421	3 632	2 767
XII. Current liabilities	24 380	27 423	7 268	7 282
XIII. Equity	78 252	52 805	23 330	14 022
XIV. Share capital	8 731	8 731	2 603	2 318
XV. Equity attributable to shareholders of the Parent Entity	58 663	50 635	17 489	13 446
XVI. Minority capital	19 589	2 170	5 840	576
XVII. Profit for the period attributable to minority interests	182	-194	54	-52
XVIII. Number of shares issued	3 107 249	3 107 249	3 107 249	3 107 249
XIX. Earnings per ordinary share (PLN/EUR)	2,77	1,58	0,80	0,41
XX. Book value per share (PLN/EUR)	25,18	16,99	7,51	4,51
XXI. Dividend declared or paid per share (PLN/EUR)	0			