

POLISH FINANCIAL SUPERVISION AUTHORITY

Consolidated annual report RS 2008

(In accordance with § 82 , section 2 of the Decree of the Minister of Finance dated 19 February 2009 – Journal of Laws No. 33, point 259)
For issuers of the securities involved in production, construction, trade or services activities

For the financial year 2008 comprising the period from 2008-01-01 to 2008- 12-31
Containing the consolidated financial statements according to International Accounting Standards In PLN

Publication date: 2009-04-30

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

Selected financial items	In thousands PLN		In thousands EUR	
	2008	2007	2008	2007
I. Total sales revenues	90 357	92 042	25 582	24 370
II. Operating profit	6 802	8 370	1 926	2 216
III. Gross profit	6 828	12 371	1 933	3 276
IV. Net profit	4 959	11 891	1 404	3 148
V. Net cash generated from operating activities	12 874	5 599	3 645	1 482
VI. Net cash used in investing activities	-23 978	-21 110	-6 789	-5 589
VII. Net cash generated from financing activities	3 921	23 035	1 110	6 099
VIII. Total net cash flow	-7 183	7 524	-2 034	1 992
IX. Total assets	182 061	119 610	43635	33 392
X. Liabilities and reservers for liabilities	86 985	40 859	20 848	11 407
XI. . Non-current liabilities	22 990	9 666	5 510	2 698
XII. current liabilities	57 833	29571	13 861	8 255
XIII. Equity	95 076	78 751	22 787	21 985
XIV. Share capital	8 731	8 731	2 093	2 437
XV. Equity attributable to shareholders of the Parent Entity	63 162	57 816	15 138	16 141
XVI. Minority capital	31 914	20 935	7 649	5 845
XVII. Profit attributable to parent company	4 232	12 092	1 014	3 376
XVIII. Profit for the period attributable to minority interests	727	-201	174	-56
XIX. Number of shares issued	3 107 249	3 107 249	3 107 249	3 107 249
XX. Earnings per ordinary share (In PLN/EUR)	1,36	3,83	0,39	1,01
XXI. Diluted profit (loss) value per ordinary share [PLN/EUR]	0	0		
XXII. Book value per share (PLN/EUR)	30,60	25,34	7,33	7,08
XXIII. Diluted book value per share [PLN/EUR]	0	0		
XXIV. Dividend declared or paid per share [PLN/EUR]	0	0		