

## POLISH FINANCIAL SUPERVISION AUTHORITY

## Consolidated quarterly report Qsr 1/2010

(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 quarter of the financial year 2010 comprising the period from 2010-01-01 to 2010- 03-31  
Containing the condensed consolidated financial statements according to International Accounting Standards in PLN  
And condensed financial statements according to Accounting Act in PLN

Publication date: 2010-05-14

<b>FABRYKI SPRZĘTU I NARZĘDZI GÓRNICZYCH GRUPA KAPITAŁOWA FASING SA</b>	
(name of the issuer)	
<b>FASING</b> (name of issuer in brief)	<b>Metal industry</b> (issuer branch title per the Warsaw Stock Exchange)
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Selected financial items	In thousands PLN		In thousands EUR	
	1quarter accrued / 2010 2010-01-01 to 2010-03-31	1quarter accrued / 2009 2009-01-01 to 2009-03-31	1quarter accrued / 2010 2010-01-01 to 2010-03-31	1quarter accrued /2009 2009-01-01 to 2009-03-31
I. data concerning the condensed consolidated financial statements				
II Total sales revenues	33 745	43 820	8 507	9 527
III Operating profit	755	3 802	190	827
IV. Gross profit	215	3 799	54	826
V. Net profit	32	2 910	8	633
VI. Profit for the period attributable to minority interest	-411	-38	-104	-8
VII. Other comprehensive income	- 1084	4093	-273	890
VIII. Total comprehensive income	-1052	7003	- 265	1 523
IX. Total comprehensive income attributable to the shareholders of the Parent Entity	-166	5171	-42	1 124
X. Total comprehensive income attributable to minority interest	-886	1832	-223	398
XI Net cash generated from operating activities	2963	8 366	747	1 819
XII Net cash used in investing activities	-1805	-5 367	-455	-1 167
XIII Net cash generated from financing activities	1241	-4 994	313	-1 086
XIV. Total net cash flow	2399	-1 995	605	-434
XV. Total assets	175 662	183 074	45 482	38 941
XVI. Liabilities and reservers for liabilities	76 174	82 567	19 723	17 563
XVII. Non-current liabilities	27 149	22 456	7 029	4 777
XVIII. current liabilities	46 045	53 644	11 922	11 410
XIX. Equity	99 488	100 507	25 759	21 379
XX. Share capital	8731	8 731	2 261	1 857
XXI. Equity attributable to shareholders of the Parent Entity	66 725	66 761	17 276	14 201
XXII. Minority capital	32 763	33 746	8 483	7 178
XXIII. Profit attributable to parent company	443	2 948	112	641
XIV. Profit for the period attributable to minority interests	-411	-38	-104	-8

XXV. Number of shares issued	3 107 249	3 107 249	3 107 249	3 107 249
XXVI. Earnings per ordinary share (In PLN/EUR)	0,14	2,09	0,04	0,45
XXVII. Diluted profit (loss) value per ordinary share [PLN/EUR]	0,0	0		
XXVIII. Book value per share (PLN/EUR)	32,02	32,35	8,29	6,88
XXIX. Diluted book value per share [PLN/EUR]	0	0		
XXX. Dividend declared or paid per share [PLN/EUR]	0	0		

XXXI. data concerning the condensed financial statements				
XXXII. total sales revenues	14 748	21 693	3718	4 716
XXXIII. Operating profit (loss)	1988	3 001	501	652
XXXIV. Gross profit (loss)	1350	3 239	340	704
XXXV. Net profit (loss)	1140	2 498	287	543
XXXVI. Net cash flow generated from operating activities	1911	9 025	482	1 962
XXXVII. Net cash flow from investing activities	-1661	-3 388	-419	- 737
XXXVIII. Net cash flow generated from financing activities	2226	-4 294	561	-934
XL. Total net cash flow	2476	1 343	624	292
XLI. Total assets	98 595	93 535	25 528	19 896
XLII. Liabilities and reserves for liabilities	44 861	41 672	11 615	8 864
XLIII. Non-current liabilities	11 554	6 564	2992	1 396
XLIV. Current liabilities	29 018	29 150	7513	6 200
XLV. Equity	53 734	51 863	13 913	11 032
XLVI. Share capital	8731	8 731	2261	1 857
XLVII. Number of shares issued	3 107 249	3 107 249	3 107 249	3 107 249
XLVIII. Earnings per ordinary share (IPLN/EUR)	0,37	1 ,31	0,09	0,28
XLIX. Diluted profit (loss) value per ordinary share [PLN/EUR]	0,00	0		
L. Book value per share (PLN/EUR)	17,29	16,99	4,48	3,55
Diluted book value per share [PLN/EUR]	0,0	0		
Dividend declared or paid per share [PLN/EUR]	0	0		