

POLISH FINANCIAL SUPERVISION AUTHORITY

Consolidated half-year report PS 2009

(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 first half of 2009 comprising the period from 2009-01-01 to 2009-06-30
Containing the consolidated financial statements according to International Accounting Standards 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)
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Selected financial items	In thousands PLN		In thousands EUR	
	Half-year 2009	Half-year 2008	Half-year 2009	Half-year 2008
I. Net revenues from sales of products, goods and materials	83 510	42 722	18 482	12 285
II. Operating profit (loss)	3 373	3 399	746	977
III. Profit before income tax	1 634	2 109	362	606
IV. Net profit of the capital group	896	1 621	198	466
V. Profit for the period attributable to minority interest	-662	182	-147	54
VI. Other comprehensive income	1 757	-3 391	393	-1 011
VII. Total comprehensive income	2 653	-1 770	594	-528
VIII. Total comprehensive income attributable to the shareholders of the Parent Entity	2 569	-1 556	575	-464
IX. Total comprehensive income attributable to minority interest	84	-214	19	-64
X. Net cash flow generated from operating activities	4 701	501	1 040	144
XI. Net cash flow from investing activities	-3 363	-12 239	-744	-3 519
XII. Net cash flow generated from financing activities	-4 460	2 522	-987	725
XIII. Total net cash flow	-3 122	-9 216	-691	-2 650
XIV. Total assets	171 058	116 574	38 271	34 755
XV. Liabilities and reservers for liabilities	73 891	38 322	16 532	11 425
XVI. Non-current liabilities	24 149	12 184	5 403	3 632
XVII. Current liabilities	44 313	24 380	9 914	7 268
XVIII. Equity	97 167	78 252	21 740	23 330
XIX. Share capital	8 731	8 731	1 953	2 603
XX. Capitals attributable to the owners of parent company	65 169	58 663	14 581	17 489
XXI. Capitals attributable to the shares not giving control	31 998	19 589	7 159	5 840
XXII. Number of shares issued	3 107 249	3 107 249	3 107 249	3 107 249
XXIII. Profit (loss) of the owners of parent company per one ordinary share	0,70	2,77	0,15	0,80
XXIV. Book value per share (PLN/EUR)	31,27	25,18	7,00	7,51
XXV. Dividend declared or paid per share (PLN/EUR)				