

**Consolidated balance sheet****Unaudited**

Thousands of kroons

Thousands of euros

**A s s e t s**

	31.12.2009	31.12.2008	31.12.2009	31.12.2008
<b>Current assets</b>				
Cash in hand and deposits	82 907	29 943	5 299	1 914
Short-term financial investments	553 334	553 576	35 365	35 380
Receivables	104 568	155 647	6 683	9 948
Prepaid expenses	990	1 542	63	98
Inventories	68 648	101 291	4 387	6 474
<b>Total current assets</b>	<b>810 447</b>	<b>841 999</b>	<b>51 797</b>	<b>53 814</b>
<b>Non-current assets</b>				
Long-term receivables	372	329	24	21
Property, plant and equipment	210 470	229 938	13 451	14 696
Intangible assets	7 179	9 252	459	591
<b>Total non-current assets</b>	<b>218 021</b>	<b>239 519</b>	<b>13 934</b>	<b>15 308</b>
<b>Total assets</b>	<b>1 028 468</b>	<b>1 081 518</b>	<b>65 731</b>	<b>69 122</b>
<b>Liabilities and shareholders' equity</b>				
<b>Liabilities</b>				
<b>Current liabilities</b>				
Payables	94 794	99 609	6 059	6 367
Deferred income	224	408	14	26
Provisions	0	2 803	0	179
<b>Total current liabilities</b>	<b>95 018</b>	<b>102 820</b>	<b>6 073</b>	<b>6 572</b>
<b>Total liabilities</b>	<b>95 018</b>	<b>102 820</b>	<b>6 073</b>	<b>6 572</b>
<b>Owners' equity</b>				
Share capital (par value)	132 000	132 000	8 436	8 436
Statutory reserves	13 200	13 200	844	844
Retained earnings	767 497	696 280	49 052	44 500
Net profit	20 753	137 218	1 326	8 770
<b>Total owners' equity</b>	<b>933 450</b>	<b>978 698</b>	<b>59 658</b>	<b>62 550</b>
<b>Total liabilities and owners' equity</b>	<b>1 028 468</b>	<b>1 081 518</b>	<b>65 731</b>	<b>69 122</b>

**Consolidated income statement****Unaudited**

Thousands of kroons

	01.10.09-31.12.09	01.01.09-31.12.09	01.10.08-31.12.08	01.01.08-31.12.08
<b>Concern</b>				
Revenue	249 168	798 686	313 992	1 382 140
Cost of goods sold	-216 835	-735 061	-273 091	-1 182 147
<b>Gross profit</b>	<b>32 333</b>	<b>63 625</b>	<b>40 901</b>	<b>199 993</b>
Marketing and distribution costs	-4 242	-13 558	-4 362	-24 072
Research and development expenses	-2 724	-10 180	-3 145	-16 244
General administrative expenses	586	-24 601	-8 651	-38 869
Other operating income	1 799	5 376	2 327	6 480
Other operating expenses	-224	-7 105	-2 294	-3 332
<b>Operating profit</b>	<b>27 528</b>	<b>13 557</b>	<b>24 776</b>	<b>123 956</b>
Financial income	4 451	24 959	7 619	31 014
Financial expenses	-106	-219	-40	-208
Profit before taxes	31 873	38 297	32 355	154 762
Income tax expense	0	-17 544	0	-17 544
<b>Net profit</b>	<b>31 873</b>	<b>20 753</b>	<b>32 355</b>	<b>137 218</b>
Basic and diluted earnings per share (in kroons)	2,41	1,57	2,45	10,40

Concern	Thousands of euros			
	01.10.09-31.12.09	01.01.09-31.12.09	01.10.08-31.12.08	01.01.08-31.12.08
Revenue	15 925	51 045	20 068	88 335
Cost of goods sold	-13 858	-46 979	-17 454	-75 553
<b>Gross profit</b>	<b>2 067</b>	<b>4 066</b>	2 614	12 782
Marketing and distribution costs	-271	-867	-279	-1 539
Research and development expenses	-174	-651	-201	-1 038
General administrative expenses	37	-1 572	-553	-2 484
Other operating income	115	344	149	414
Other operating expenses	-14	-454	-147	-213
<b>Operating profit</b>	<b>1 760</b>	<b>866</b>	1 583	7 922
Financial income	284	1 595	487	1 982
Financial expenses	-7	-14	-2	-13
Profit before taxes	2 037	2 447	2 068	9 891
Income tax expense	0	-1 121	0	-1 121
<b>Net profit</b>	<b>2 037</b>	<b>1 326</b>	2 068	8 770
Basic and diluted earnings per share (in euros)	<b>0,15</b>	<b>0,10</b>	0,16	0,66

	Thousands of kroons		Thousands of euros	
	01.01.09-31.12.09	01.01.08-31.12.08	01.01.09-31.12.09	01.01.08-31.12.08
<b>Cash flows from operating activities</b>				
Net profit	20 753	137 218	1 326	8 770
Adjustments of net profit:				
Gain from disposals of property, plant and equipment	-27	-195	-2	-12
Depreciation and amortisation	52 758	53 529	3 372	3 421
Impairment loss of property, plant and equipment	6 408	0	410	0
Income from interest	-24 958	-31 013	-1 595	-1 982
Foreign exchange loss	219	207	14	13
Income tax expenses	17 544	17 544	1 121	1 121
Changes in assets related to operating activities, incl.:				
Short-term receivables and prepaid expenses, except loans and	51 622	11 408	3 299	729
Inventories	32 643	4 679	2 086	299
Changes in liabilities, incl.:				
Payables	-4 815	-49 276	-308	-3 149
Deferred income	-184	-407	-12	-26
Provision	-2 803	2 803	-179	179
<b>Total cash flows from operating activities:</b>	<b>149 160</b>	146 497	<b>9 532</b>	9 363
<b>Cash flows from investing activities</b>				
Proceeds from disposal of property, plant and equipment	181	342	12	22
Acquisition of property, plant and equipment and intangible assets	-37 778	-50 896	-2 414	-3 253
Loans granted	-90	-67	-6	-4
Loan repayments received	54	149	3	9
Acquisition of short-term financial investments	-968 665	-1 070 763	-61 909	-68 434
Proceeds from disposals of short-term financial investments	965 108	975 544	61 681	62 348
Interest received	28 757	26 299	1 838	1 681
<b>Total cash flows from investing activities:</b>	<b>-12 433</b>	-119 392	<b>-795</b>	-7 631
<b>Cash flows from financing activities</b>				
Dividends paid	-66 000	-66 000	-4 218	-4 218
Payment of income tax on dividends	-17 544	-17 544	-1 121	-1 121
<b>Total cash flows from financing activities:</b>	<b>-83 544</b>	-83 544	<b>-5 339</b>	-5 339
<b>Net cash flow</b>	<b>53 183</b>	-56 439	<b>3 398</b>	-3 607
<b>Changes in cash and cash equivalents</b>				
Balance at the beginning of the period	29 943	86 589	1 914	5 534
Increase/decrease of cash and cash equivalents	53 183	-56 439	3 398	-3 607
Foreign exchange effect	-219	-207	-13	-13
<b>Cash and cash equivalents at the end of the period, incl.:</b>	<b>82 907</b>	29 943	<b>5 299</b>	1 914
<i>Cash in hand and deposits with maturity up to 3 months</i>	<b>82 907</b>	29 943	<b>5 299</b>	1 914

**Consolidated changes in owners' equity**

<b>Unaudited</b>		<b>Thousands of kroons</b>			
	Share capital	Statutory reserves	Retained earnings	Total owners' equity	
<b>31.12.2007</b>	<b>132 000</b>	<b>13 200</b>	<b>762 280</b>	<b>907 480</b>	
Net profit			104 863	104 863	
Dividends			-66 000	-66 000	
<b>30.09.2008</b>	<b>132 000</b>	<b>13 200</b>	<b>801 143</b>	<b>946 343</b>	
Net profit			32 355	32 355	
<b>31.12.2008</b>	<b>132 000</b>	<b>13 200</b>	<b>833 498</b>	<b>978 698</b>	
Net profit			-11 120	-11 120	
Dividends			-66 000	-66 000	
<b>30.09.2009</b>	<b>132 000</b>	<b>13 200</b>	<b>756 378</b>	<b>901 578</b>	
Net profit			31 873	31 873	
<b>31.12.2009</b>	<b>132 000</b>	<b>13 200</b>	<b>788 250</b>	<b>933 450</b>	

		<b>Thousands of euros</b>			
	Share capital	Statutory reserves	Retained earnings	Total owners' equity	
<b>31.12.2007</b>	<b>8 436</b>	<b>844</b>	<b>48 718</b>	<b>57 998</b>	
Net profit			6 702	6 702	
Dividends			-4 218	-4 218	
<b>30.09.2008</b>	<b>8 436</b>	<b>844</b>	<b>51 202</b>	<b>60 482</b>	
Net profit			2 068	2 068	
<b>31.12.2008</b>	<b>8 436</b>	<b>844</b>	<b>53 270</b>	<b>62 550</b>	
Net profit			-711	-711	
Dividends			-4 218	-4 218	
<b>30.09.2009</b>	<b>8 436</b>	<b>844</b>	<b>48 341</b>	<b>57 621</b>	
Net profit			2 037	2 037	
<b>31.12.2009</b>	<b>8 436</b>	<b>844</b>	<b>50 378</b>	<b>59 658</b>	

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