

SELECTED FINANCIAL DATA IN COMARCH GROUP (in thousands of PLN)	2010	2009	2008	2007	2006	2005	2004*
Revenue	761 361	729 403	700 965	581 048	491 550	443 990	328 357
Operating profit (loss)	24 819	14 373	45 919	44 006	45 551	27 356	16 140
Profit (loss) before income tax	24 979	18 465	244 521	45 519	54 572	24 294	10 325
Net profit (loss) attributable to shareholders	43 717	32 306	199 126	42 770	52 760	28 052	11 372
Total assets	968 105	895 106	915 247	558 489	461 559	346 847	272 909
Liabilities and provisions for liabilities	383 916	340 790	381 073	257 709	204 576	185 475	140 474
Non-current liabilities	135 652	138 619	158 817	87 155	58 008	62 836	52 322
Current liabilities	248 264	202 171	222 256	170 554	146 568	122 639	88 152
Equity attributable to shareholders	574 947	537 270	496 194	286 552	242 403	147 019	118 422
Share capital	8 051	7 960	7 960	7 960	7 519	6 955	6 852
Number of shares	8 051 637	7 960 596	7 960 596	7 960 596	7 518 770	6 955 095	6 852 387
Declared or paid dividend	0	0	0	0	0	0	0

* after adjustments to IAS

SELECTED FINANCIAL DATA IN COMARCH SA (in thousands of PLN)	2010	2009	2008	2007	2006	2005	2004*
Revenues from sales of products, goods and materials	559 453	495 512	615 379	530 326	461 808	425 223	249 831
Operating profit (loss)	75 219	59 253	35 448	34 322	41 653	34 565	14 921
Gross profit (loss)	74 669	57 064	45 637	27 522	46 216	30 085	8 589
Net profit (loss)	68 470	51 351	39 144	25 823	42 463	29 088	8 399
Total assets	880 873	772 192	732 520	506 314	427 236	328 188	252 283
Liabilities and provisions for liabilities	321 665	278 073	275 736	241 366	188 545	170 414	123 641
Non-current liabilities	84 985	83 054	89 407	78 157	51 904	56 849	45 937
Current liabilities	148 734	110 521	92 628	109 697	95 151	74 900	53 735
Equity	559 208	494 119	456 784	264 948	238 691	157 774	128 642
Share capital	8 051	7 960	7 960	7 960	7 519	6 955	6 852
Number of shares	8 051 637	7 960 596	7 960 596	7 960 596	7 518 770	6 955 095	6 852 387
Declared or paid dividend	0	0	0	0	0	0	0

* after adjustments to IAS