Announcement

To NASDAQ OMX Copenhagen A/S and the press

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Interim report for the second quarter of 2010/11 (the period 1 January 2011 to 31 March 2011)

Improved gross margin compensates the decline in revenue in the second quarter. Improved cash flow from operations.

The Supervisory Board of RTX Telecom A/S has today considered and adopted the Group's interim report for the second quarter of the financial year 2010/11 (covering the period 1 January 2011 to 31 March 2011).

Summary of the interim report of the RTX Telecom Group for the second quarter of 2010/11

- Revenue amounts to DKK 52.1 million in the second quarter of 2010/11 compared to DKK 58.2 million in the same period last year. The decrease in revenue is mainly related to RTX Products, where a customer specific TLE (Telephone Line Extender) product has been phased out faster than expected. Revenue in RTX Products thus decreases from DKK 40.0 million to DKK 34.2 million in the second quarter of 2010/11.
- Revenue in RTX Technology increases from DKK 16.5 million in the second quarter of 2009/10 to DKK 16.9 million in the second quarter of 2010/11. The number of inquiries from existing and new customers indicates an increased interest in the market to invest in product development.
- The Group's gross margin amounted to 58.7% for the second quarter of the financial year 2010/11 compared to a gross margin of 51.9% in the same period last year. The impact from the improved gross margin results in a gross profit for the Group in the second quarter which is DKK 0.4 million better than the gross profit for the second quarter of 2009/10, despite the decline in revenue of DKK 6.1 million.
- Operating profit/loss (EBIT) amounts to DKK 3.8 million compared to DKK 4.1 million in the same period last year.
- Profit/loss after tax from continuing operations amounts to DKK 2.9 million compared to DKK 4.5 million in the same period last year.
- Continued focus on cash flow has resulted in a positive cashflow of DKK 8.5 million for the second quarter compared to DKK 4.8 million in the same period last year.

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Despite a revenue in the second quarter below the expected level, the operating profit/loss (EBIT) for the second quarter of 2010/11 is at the same level as the second quarter last year. The Group continues with own-financed development activities and the management expects that the increased investments in own development projects will result in an increased revenue, especially in the fourth quarter of the financial year. As a result of the market introductions being slower than expected with one of the Group's major customers, the launching of the new VoIP based telephone system will be delayed and consequently, the Group reduces the forecast on net revenue in 2010/11 to be on a par with the year before (DKK 215-220 million), and refines that operating profit/loss (EBIT) is expected to be in the range of DKK 8-10 million.

Meeting for financial analysts and the press

At 12.00 on 10 May 2011, RTX Telecom will hold a meeting for financial analysts and the press at Nordea Markets, Christiansbro, Strandgade 3, DK-0900 Copenhagen C. At this meeting, the Management will comment on the interim report for the second quarter of 2010/11 for the Group and the Management's expectations for the rest of the financial year 2010/11. For participation in the event, please contact Nordea Corporate Access, e-mail: events@nordea.com / tel.: +45 33 33 25 38.

Yours sincerely

Jens Alder
Chairman of the Board

Jesper Mailind
President & CEO

Questions and further information:
President & CEO Jesper Mailind, tel. +45 96 32 23 00

Appendices

Interim report for the second quarter of 2010/11 comprising:

- Group financial highlights and key ratios
- Management's review
- Group income statement
- Group balance sheet
- Group statement of changes in equity
- Group cash flow statement
- Notes

GROUP FINANCIAL HIGHLIGHTS AND KEY RATIOS
(not audited)

Amounts in DKKm	Q2 2010/11	Q2 2009/10	H1 2010/11	H1 2009/10	Financial year 2009/10
Income statement items					
Revenue	52.1	58.2	91.5	104.3	220.7
Gross profit	30.6	30.2	54.7	55.7	114.7
Operating profit/loss (EBIT)	3.8	4.1	2.7	5.3	13.4
Net financials	-0.3	0.4	0.5	0.9	0.8
Profit/loss before tax	3.5	4.6	3.2	6.2	14.2
Profit/loss from continuing operations	2.9	4.5	2.7	6.3	13.9
Profit/loss from discontinued operations	-0.2	-3.1	-2.3	-5.2	-29.0
Profit/loss for the period	2.7	1.4	0.4	1.1	-15.1
Balance sheet items					
Cash and current asset investments	68.4	70.6	68.4	70.6	71.4
Total assets	214.0	249.5	214.0	249.5	231.6
Equity	144.9	162.1	144.9	162.1	145.2
Liabilities	69.1	87.5	69.1	87.5	86.4
Other key figures					
Development costs (continuing operations)	7.5	1.7	14.5	3.0	16.7
Depreciation, amortisation and impairment	0.5	0.9	1.1	1.9	3.4
Cash flows from operations	8.5	4.8	12.0	9.6	45.8
Cash flows from investments	9.1	0.0	-6.1	0.6	13.4
Investments in property, plant and equipment	0.6	0.2	0.7	0.2	0.3
Increase/decrease in cash and cash equivalents	16.8	1.0	2.5	3.9	27.9
Key ratios					
Growth in revenue (percentage)	-10.4	25.6	-12.3	10.9	15.1
Profit margin (percentage)	7.3	7.1	2.9	5.1	6.1
Return on invested capital (percentage) [2]	4.0	3.4	2.9	4.3	12.1
Return on equity (percentage) [2]	2.0	2.8	1.9	3.9	8.3
Equity ratio (percentage)	67.7	64.9	67.7	64.9	62.7
Employment					
Average number of full-time employees	170	163	169	165	164
Revenue per employee [1] (DKK '000)	307	357	541	632	1,345
Operating profit/loss per employee [1] (DKK '000)	22	25	16	32	82
Shares					
Average number of shares in circulation ('000)	9,289	9,289	9,289	9,289	9,289
Average number of diluted shares ('000)	9,289	9,289	9,289	9,289	9,289
Share data, DKK per share at DKK 5					
Profit/loss for the period (EPS) [1]	0.3	0.2	0.0	0.1	-1.6
Profit/loss for the period, diluted (DEPS) [1]	0.3	0.2	0.0	0.1	-1.6
Cash flows from operations [1]	8.5	4.8	12.0	9.6	45.8
Equity value	15.6	17.4	15.6	17.4	15.6
Listed price	12.3	16.0	12.3	16.0	13.7

Note: The Group's financial year runs from 1 October to 30 September.
The stated key ratios have been calculated in accordance with "Recommendations and Ratios 2010" issued by the Danish Association of Financial Analysts. Definitions of the key ratios used are stated in the annual report for 2009/10.
The interim report has been presented according to the provisions on recognition and measurement laid down in the International Financial Reporting Standards (IFRS). The interim report has been presented applying the same accounting policies as were applied in the annual report for 2009/10.

1) Not annualised.
2) Annualised.

MANAGEMENT'S REVIEW

Comments on the development in the second quarter of the financial year 2010/11

Activities

RTX Products is experiencing a positive interest in telephony products for the Enterprise market and a strong interest from a wide range of customers for the new IP DECT product for the SME market (Small and Medium Size Business). Despite this, RTX Products has had a decline in revenue of DKK 5.8 million in the quarter, due to a faster phase-out of a customer specific TLE product. The product represents a decline of DKK 8 million in the second quarter of 2010/11 compared to the second quarter of 2009/10. The increase in revenue compared to the first quarter of 2010/11 is primarily related to some large enterprise customers, and the announced cooperation with ChatandVision has also led to a positive development for RTX Products in sales of DUALphones for Skype users.

RTX Technology has in the second quarter realized an increase of DKK 0.4 million in revenue compared to the second quarter last year. Among both existing and new customers an increased interest in investing in product development is experienced, which is reflected in an increased order book for RTX Technology.

The Group realized for the second quarter of 2010/11 a gross margin of 58.7% compared to a gross margin of 51.9% in the same period last year. This improvement is due to a positive development in customer- and product mix and an increased focus in the Group to ensure a satisfactory margin in entered agreements. The improvement in gross margin has resulted in a small increase in gross profit in the second quarter of 2010/11 compared to the second quarter of 2009/10.

Both business units have, so far, been able proactively to manage the allocation and scarcity of components following the earthquake in Japan. The Group remains focused on ensuring supplies for its customers.

Comments on Group financial figures for the second quarter of 2010/11

In the second quarter of the financial year 2010/11 the Group realized a revenue of DKK 52.1 million compared to DKK 58.2 million in the same period last year, corresponding to a decrease in revenue of 10.4%. For the individual business units RTX Technology achieved a revenue of DKK 16.9 million, corresponding to an increase of 2.3%, RTX Products achieved a revenue of DKK 34.2 million, corresponding to a decrease in revenue of 14.5% .

While revenue decreased with DKK 6.1 million from the second quarter of 2009/10 compared to the second quarter of 2010/11, cost of sales declined from DKK 28.0 million to DKK 21.6 million, corresponding to a decline of DKK 6.4 million in the same period. This means that the gross profit was improved with DKK 0.3 million in the period.

Other external expenses and staff costs amount to DKK 30.6 million, which is DKK 5.5 million higher than the same period in 2009/10. This should be seen as the effect from the focus on own financed development initiated during 2009/10. Own financed development costs amount to DKK 7.5 million in the second quarter compared to the previous year, where the equivalent (continuing operations) amounted to DKK 1.7 million. The development costs (before capitalization) consumed by own financed development thus increased by DKK 5.8 million.

The value of increased development costs fulfilling the Group Policy for capitalizing development costs is DKK 4.3 million.

Operating profit/loss (EBIT) for the second quarter of 2010/11 amounted to DKK 3.8 million compared to DKK 4.1 million in the same period last year.

Net financials amounted to an expense of DKK 0.3 million compared to an income of DKK 0.4 million in the same period last year. This development is related to exchange rate losses of DKK 0.3 million in the second quarter of 2010/11 compared to an exchange rate gain of DKK 0.5 million in the same period for 2009/10.

Profit before tax from continuing operations for the second quarter of 2010/11 amounted to a profit of DKK 3.5 million compared to a profit of DKK 4.6 million in the same period last year.

Profit for the period after tax and after impact from discontinued operations was a result of DKK 2.7 million for the second quarter of 2010/11 compared to DKK 1.4 million for the same period last year, equal to an improvement of DKK 1.3 million in the total profit for the Group.

The Group's equity was in the first half-year of 2010/11 reduced by DKK 0.3 million, from DKK 145.2 million to DKK 144.9 million. The equity ratio is 67.7%, which is an increase of 2.8 percentage points compared to the same period last year.

On 31 March 2011, the Group's total assets amounted to DKK 214.0 million, equivalent to a decline of DKK 35.5 million compared to the same period last year. The decrease in assets can be divided into an increase in long-term assets of DKK 7.3 million, and a decrease in short-term assets of DKK 42.7 million. The decrease in short-term assets are primarily derived from a decrease in stocks from DKK 28.3 million to DKK 8.2 million and the development in trade receivables, decreasing from DKK 61.2 million to DKK 40.7 million.

The Group achieved in the second quarter of 2010/11 a positive cash flow from operations of DKK 8.5 million compared to DKK 4.8 million for the second quarter of 2009/10. The Group's total cash flow amounted to DKK 16.8 million for the second quarter of 2010/11 compared to DKK 1.0 million for the second quarter of 2009/10.

The Group's cash and short-term asset investments less bank debt amounted to DKK 68.3 million on 31 March 2011, which is an increase of DKK 0.4 million compared to the beginning of the financial year, and an increase of DKK 7.6 million compared to the same period last year.

Prospects for the financial year 2010/11

The Group expects revenue in level with last year's revenue of DKK 215-220 million, which is slightly below the previously announced level. As mentioned, the main reasons are the faster phase-out of a customer specific TLE product and the delayed launching of a new VoIP based phone system. The primary sale of the new phone system will take place in the fourth quarter. The Group expects an operating profit/loss (EBIT) in the level of DKK 8-10 milllion, which refines the previously announced level of DKK 8-12 million.

Risks and uncertainties relating to the rest of the financial year 2010/11

Statements about the future

The above statements on the Group's future conditions, including in particular future revenue and operating profit/loss (EBIT), reflect the Management's current expectations and are subject to risks. These statements might be influenced by a number of risks and uncertainty factors, and consequently, the actual development might be different from the expectations indicated. These risks and uncertainty factors include – but are not limited to include – a number of factors such as general business and financial conditions, dependence on co-operators, delivery time of components, integration of acquired enterprises as well as exchange rate and interest rate fluctuations.

Financial calendar

Expected dates for publication of financial information until 31 January 2012:

18 August 2011	Interim report for the third quarter of 2010/11
December 2011	Annual report for 2010/11
January 2012	Annual General Meeting

STATEMENT BY THE MANAGEMENT ON THE INTERIM REPORT

The Supervisory Board and the Executive Board have today considered and adopted the interim report of RTX Telecom A/S for the second quarter of the financial year 2010/11 (covering the period 1 January 2011 to 31 March 2011).

The interim report has been prepared in accordance with IAS 34, Interim Financial Reporting, as adopted by the EU and further Danish disclosure requirements for interim reporting for listed companies. The interim report has not been audited or reviewed by the Company's auditor.

We consider the applied accounting policies appropriate for the interim report to provide, in our opinion, a true and fair view of the Group's assets, liabilities and financial position at 31 March 2011 and of its financial performance and cash flows for the second quarter of 2010/11.

We consider Management's review to give a true and fair view of the Group's activities and finances, profit/loss for the period and the Group's financial position as a whole as well as a true and fair description of the most material risks and uncertainties facing the Group.

Nørresundby, 9 May 2011

Executive Board

Jesper Mailind
President & Chief Executive Officer

Supervisory Board

Jens Alder Chairman of the Board	Peter Thostrup Deputy Chairman	Jørgen Dalby-Jakobsen Employee Representative
Jens Hansen	Rune Strøm Jensen Employee Representative	Karsten Vandrup

GROUP INCOME STATEMENT
(not audited)

Amounts in DKK '000	Note	Q2 2010/11	Q2 2009/10	H1 2010/11	H1 2009/10	Financial year 2009/10
Revenue	2	**52,130**	**58,209**	**91,473**	**104,313**	**220,651**
Cost of sales, etc		(21,552)	(27,992)	(36,743)	(48,606)	(106,029)
Other external expenses		(7,825)	(7,442)	(15,132)	(13,586)	(27,326)
Staff costs		(22,839)	(17,763)	(43,139)	(34,944)	(73,342)
Value of own work transferred to assets		4,349	-	7,340	-	2,820
Depreciation, amortisation and impairment		(475)	(871)	(1,107)	(1,873)	(3,402)
Operating profit/loss (EBIT)		**3,788**	**4,141**	**2,692**	**5,304**	**13,372**
Financial income		19	1,609	1,175	3,174	2,568
Financial expenses		(350)	(1,186)	(667)	(2,291)	(1,760)
Profit/loss before tax from continuing operations		**3,457**	**4,564**	**3,200**	**6,187**	**14,180**
Tax on profit/loss for the period from continuing operations		(521)	(56)	(521)	114	(232)
Profit/loss from continuing operations		**2,936**	**4,508**	**2,679**	**6,301**	**13,948**
Profit/loss from discontinued operations		(201)	(3,114)	(2,320)	(5,230)	(29,033)
Profit/loss for the period		**2,735**	**1,394**	**359**	**1,071**	**(15,085)**
Earnings per share (EPS)						
Continuing and discontinued operations (DKK)		0.3	0.2	0.0	0.1	(1.6)
Continuing and discontinued operations, diluted (DKK)		0.3	0.2	0.0	0.1	(1.6)
Continuing operations (DKK)		0.3	0.5	0.3	0.7	1.5
Continuing operations, diluted (DKK)		0.3	0.5	0.3	0.7	1.5

GROUP BALANCE SHEET
(not audited)

Amounts in DKK '000

Assets	**31 March 2011**	**31 March 2010**	**30 Sept. 2010**
Completed development projects at the Group's own account	10,160	0	2,820
Licences	0	310	0
Goodwill	7,797	7,797	7,797
Intangible assets	**17,957**	**8,107**	**10,617**
Land and buildings	77,044	78,874	77,959
Plant and machinery	114	205	142
Other fixtures and fittings, tools and equipment, etc	767	1,213	607
Leasehold improvements	466	125	82
Property, plant and equipment	**78,391**	**80,417**	**78,790**
Other investments	0	0	0
Deposits	346	200	344
Deferred tax assets	0	724	0
Other long-term assets	**346**	**924**	**344**
Total long-term assets	**96,694**	**89,448**	**89,751**
Inventories	**8,218**	**28,261**	**13,295**
Trade receivables	34,675	54,493	48,354
Contract development projects in progress	2,511	1,394	900
Income taxes	0	0	0
Other receivables	1,074	2,453	4,531
Accruals	2,449	2,908	3,415
Receivables	**40,709**	**61,248**	**57,200**
Short-term current asset investments	**45,915**	**64,847**	**47,994**
Cash at bank and in hand	**22,513**	**5,742**	**23,393**
Total short-term assets	**117,355**	**160,098**	**141,882**
Total assets	**214,049**	**249,546**	**231,633**

GROUP BALANCE SHEET
(not audited)

Amounts in DKK '000

Equity and liabilities	**31 March 2011**	**31 March 2010**	**30 Sept. 2010**
Share capital	47,170	47,170	47,170
Share premium account	301,166	301,166	301,166
Retained earnings	(201,925)	(185,027)	(201,820)
Equity belonging to the Parent's shareholders	146,411	163,309	146,516
Minority interests	(1,507)	(1,244)	(1,312)
Equity	**144,904**	**162,065**	**145,204**
Mortgage debt	15,348	17,299	16,199
Deferred tax liabilities	0	724	0
Provisions	1,315	1,237	1,344
Employee bonds	1,855	1,855	1,854
Long-term liabilities	**18,518**	**21,115**	**19,397**
Current portion of long-term liabilities	1,953	2,341	2,284
Bank debt	174	9,894	3,519
Prepayments received from customers	0	1,045	0
Trade payables	20,304	22,417	27,743
Contract development projects in progress	2,374	1,384	2,299
Income taxes	435	107	441
Provisions	5,544	6,046	7,805
Other payables	19,843	23,132	22,941
Short-term liabilities	**50,627**	**66,366**	**67,032**
Total liabilities	**69,145**	**87,481**	**86,429**
Total equity and liabilities	**214,049**	**249,546**	**231,633**

GROUP STATEMENT OF CHANGES IN EQUITY
(not audited)

Amounts in DKK '000	Share capital	Share premium account	Retained earnings	Minority interests	Total
Equity at 1 October 2009	**47,170**	**301,166**	**(187,291)**	**(942)**	**160,103**
Foreign exchange rate adjustment of foreign subsidiaries	0	0	322	(91)	231
Fair value adjustment of short-term current asset investments	0	0	424	0	424
Income and expenses recognised directly on equity	0	0	746	(91)	655
Profit/loss for the period	0	0	1,282	(211)	1,071
Total income for the period	**0**	**0**	**2,028**	**(302)**	**1,726**
Share-based remuneration including tax effect	0	0	236	0	236
Other transactions	**0**	**0**	**236**	**0**	**236**
Equity at 31 March 2010	**47,170**	**301,166**	**(185,027)**	**(1,244)**	**162,065**
Equity at 1 October 2010	**47,170**	**301,166**	**(201,820)**	**(1,312)**	**145,204**
Foreign exchange rate adjustment of foreign subsidiaries	0	0	(1,083)	(6)	(1,089)
Fair value adjustment of short-term current asset investments	0	0	(19)	0	(19)
Income and expenses recognised directly on equity	0	0	(1,102)	(6)	(1,108)
Profit/loss for the period	0	0	548	(189)	359
Total income for the period	**0**	**0**	**(554)**	**(195)**	**(749)**
Share-based remuneration including tax effect	0	0	449	0	449
Other transactions	**0**	**0**	**449**	**0**	**449**
Equity at 31 March 2011	**47,170**	**301,166**	**(201,925)**	**(1,507)**	**144,904**

The share capital of DKK 47,170,255 consists of 9,434,051 shares at DKK 5.

The Group holds 144,584 treasury shares at 31 March 2011 (144,584 shares at 31 March 2010).

There are no shares carrying special rights.

GROUP CASH FLOW STATEMENT
(not audited)

Amount in DKK '000	Q2 2010/11	Q2 2009/10	H1 2010/11	H1 2009/10	Financial year 2009/10
Operating profit/loss (EBIT)	3,788	4,141	2,692	5,304	13,372
Reversal of items with no effects on cash flow					
Depreciation, amortisation and impairment	475	871	1,107	1,873	3,402
Other items with no effects on cash flow	(1,431)	(8,064)	(1,603)	(9,946)	7,658
Working capital changes					
Change in inventories	2,669	6,029	4,847	3,851	10,730
Change in receivables	1,651	(2,421)	16,635	1,479	(1,381)
Change in trade payables, etc	2,175	3,672	(11,623)	6,150	11,235
Cash flows from operating activities	**9,327**	**4,228**	**12,055**	**8,711**	**45,016**
Financial income received	19	1,609	1,175	3,174	2,568
Financial expenses paid	(350)	(1,186)	(667)	(2,291)	(1,760)
Income taxes paid	(521)	109	(521)	11	(27)
Cash flows from operations	**8,475**	**4,760**	**12,042**	**9,605**	**45,797**
Acquisition of development projects	(4,349)	0	(7,340)	0	(2,820)
Acquisition of enterprises and activities	0	0	0	0	0
Acquisition of property, plant and equipment	(584)	(211)	(712)	(242)	(300)
Sale of property, plan and equipment	0	49	0	609	0
Acquisition of other long-term assets	18	0	0	22	(137)
Sale of other long-term assets	0	0	0	0	0
Proceeds from sale of short-term current asset investments (over 3 months)	14,017	128	1,977	256	16,700
Cash flows from investments	**9,102**	**(34)**	**(6,075)**	**645**	**13,443**
Raising of long-term liabilities	0	0	0	0	(5)
Instalment on /repayment of long-term liabilities	(593)	(571)	(1,182)	(1,116)	(2,272)
Cash flows from financing activities	**(593)**	**(571)**	**(1,182)**	**(1,116)**	**(2,277)**
Cash flows from discontinued operations	**(201)**	**(3,114)**	**(2,320)**	**(5,230)**	**(29,033)**
Increase/decrease in cash/cash equivalents	**16,783**	**1,041**	**2,465**	**3,904**	**27,930**
Cash and cash equivalents at the beginning of the period, net	5,556	(5,193)	19,874	(8,056)	(8,056)
Cash and cash equivalents at 31 March, net	**22,339**	**(4,152)**	**22,339**	**(4,152)**	**19,874**

Cash and cash equivalents at 31 March, net are composed as follows:					
Cash at bank and in hand	22,513	5,742	22,513	5,742	23,393
Bank debt	(174)	(9,894)	(174)	(9,894)	(3,519)
Cash and cash equivalents at 31 March, net	**22,339**	**(4,152)**	**22,339**	**(4,152)**	**19,874**

NOTES

1. Accounting policies

The interim report is presented in accordance with IAS 34, Interim Financial Reporting, and further Danish disclosure requirements for interim reporting for listed companies. An interim report has not been prepared for the Parent.

The accounting policies applied in this interim report are consistent with those applied in the Company's annual report for 2009/10, which was presented in accordance with International Financial Reporting Standards (IFRS) as adopted by the EU and additional Danish disclosure requirements for annual reports of listed companies. We refer to the annual report for 2009/10 for a more detailed description of the accounting policies, including definitions of the disclosed key ratios which have been calculated in accordance with "Recommendations and Ratios 2010" issued by the Danish Association of Financial Analysts, unless other is stated.

Certain new or amended Standards and Interpretations have become effective for the financial year 2010/11. Management believes that these Standards and Interpretations will not have a significant effect on the annual report.

2. Group revenue

Amounts in DKK '000	Q2 2010/11	Q2 2009/10	H1 2010/11	H1 2009/10	Financial year 2009/10
Revenue by business segments					
RTX Technology	16,914	16,537	33,054	30,696	65,944
RTX Products	34,182	40,001	56,471	69,803	151,600
Unallocated items	1,034	1,671	1,948	3,814	3,107
Total	**52,130**	**58,209**	**91,473**	**104,313**	**220,651**
Geographical segment information					
Denmark	2,237	2,146	4,196	4,446	12,923
Other European countries	32,498	27,376	55,441	53,506	114,142
Asia and Australia	8,192	16,401	13,886	25,751	51,566
North and South America	9,104	12,112	17,840	20,301	41,500
Africa	99	174	110	309	520
Total	**52,130**	**58,209**	**91,473**	**104,313**	**220,651**

Revenue is broken down by geographical area according to the customers' geographical location.

This interim report includes statements about the future. These statements include expectations or prognoses for events, such as introduction of new products, product approvals and financial results. These statements might be influenced by risks, uncertainty factors and inaccurate assumptions, and consequently the actual development might be different from the expectations indicated. These risk factors include – but are not limited to include - a number of factors such as general business and financial conditions, dependence on co-operators, delivery time of components as well as exchange rate and interest rate fluctuations, etc. Risks and uncertainty factors are further described in the annual report for 2009/10. RTX Telecom is not obliged to update the statements about the future or to adjust such statements to the actual results unless required by law.