

Announcement

To NASDAQ OMX Copenhagen A/S and the press

*Noerresundby, Denmark, 18 August 2011
Announcement no. 9/2011
Number of pages: 13*

Interim report for the third quarter of 2010/11 (the period 1 April 2011 to 30 June 2011)

Increased profit in third quarter

The Supervisory Board of RTX Telecom A/S has today considered and adopted the Group's interim report for the third quarter of the financial year 2010/11 (covering the period 1 April 2011 to 30 June 2011).

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

- Revenue amounts to DKK 50.2 million in the third quarter of 2010/11 compared to DKK 57.6 million in the same period last year. The development in revenue is combined by an increase in revenue in RTX Technology, whereas the revenue from RTX Products is reduced due to phasing out a customer specific product.
- The Group's gross margin amounts to 60.0% in the third quarter of 2010/11 compared to a gross margin of 50.0% in the same period last year. The improved gross margin means that the Group's gross profit in the third quarter is DKK 1.3 million better than the result for the third quarter of 2009/10, despite a decline in revenue of DKK 7.4 million.
- Operating profit/loss (EBIT) amounts to DKK 2.7 million compared to DKK 1.2 million in the same period last year.
- Profit/loss after tax from continuing operations amounts to DKK 2.8 million compared to DKK 1.3 million in the same period last year.
- The Group's cash flow from operations is in the third quarter negative with DKK -5.1 million compared to DKK 12.6 million in the same period last year. The reason is primarily that a number of larger customers paid their overdue amounts after RTX Telecom closing its third quarter.

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- The Group has in the third quarter continued with investments in own financed development activities, and there is continued focus on the launch of the Company's new VoIP based telephony system. On this background, the Management expects a positive development in revenue in the fourth quarter.

With the result from the first three quarters in mind and the expectations to fourth quarter, the Group maintains its expectations on net revenue in 2010/11 to be on a par with the year before (DKK 215-220 million), and maintains an operating profit (EBIT) to be in the range of DKK 8-10 million.

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 third 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 statements
- Notes

GROUP FINANCIAL HIGHLIGHTS AND KEY RATIOS (not audited)

Amounts in DKK m	Q3 2010/11	Q3 2009/10	01.10.10- 30.06.11	01.10.09- 30.06.10	Financial year 2009/10
Income statement items					
Revenue	50.2	57.6	141.6	161.9	220.7
Gross profit	30.1	28.8	84.8	84.5	114.7
Operating profit/loss (EBIT)	2.7	1.2	5.4	6.5	13.4
Net financials	0.2	0.5	0.7	1.4	0.8
Profit/loss before tax	2.8	1.7	6.0	7.9	14.2
Profit/loss from continuing operations	2.8	1.3	5.5	7.6	13.9
Profit/loss from discontinued operations	0.0	-2.3	-2.3	-7.5	-29.0
Profit/loss for the period	2.8	-1.0	3.1	0.1	-15.1
Balance sheet items					
Cash and current asset investments	59.1	73.1	59.1	73.1	71.4
Total assets	213.3	249.8	213.3	249.8	231.6
Equity	147.2	161.8	147.2	161.8	145.2
Liabilities	66.1	88.0	66.1	88.0	86.4
Other key figures					
Development costs (continuing operations)	7.0	4.0	21.5	9.3	16.7
Depreciation, amortization and impairment	0.6	0.9	1.7	2.7	3.4
Cash flows from operations	-5.1	12.6	6.9	22.3	45.8
Cash flows from investments	-3.3	0.1	-9.4	0.7	13.4
Investments in property, plant and equipment	0.1	0.0	0.8	0.3	0.3
Increase/decrease in cash and cash equivalents	-9.0	9.9	-6.6	13.8	27.9
Key ratios					
Growth in revenue (percentage)	-12.9	27.3	-12.5	16.2	15.1
Profit margin (percentage)	5.4	2.1	3.8	4.0	6.1
Return on invested capital (percentage) ²⁾	2.9	-0.9	4.9	0.1	12.1
Return on equity (percentage) ²⁾	1.9	-0.6	2.1	0.1	8.3
Equity ratio (percentage)	69.0	64.8	69.0	64.8	62.7
Employment					
Average number of full-time employees	167	162	169	164	164
Revenue per employee ¹⁾ (DKK 1,000)	300	356	838	987	1,345
Operating profit/loss per employee ¹⁾ (DKK 1,000)	16	7	32	40	82
Shares					
Average number of shares in circulation (1,000)	9,289	9,289	9,289	9,289	9,289
Average number of diluted shares (1,000)	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	-0.1	0.3	0.0	-1.6
Profit/loss for the period, diluted (DEPS) ¹⁾	0.3	-0.1	0.3	0.0	-1.6
Cash flows from operations ¹⁾	-0.6	1.4	0.7	2.4	4.9
Equity value	15.8	17.4	15.8	17.4	15.6
Listed price	13.9	12.9	13.9	12.9	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 third quarter of the financial year 2010/11

Activities

As stated in the interim report for the second quarter of 2010/11, RTX Products is also in the third quarter experiencing a growth in the business unit's telephony products for the Enterprise market and continued interest from a wide range of customers for the new IP DECT product for the SME market (Small and Medium Size Business). The increase in revenue for the Company's Enterprise products can however not compensate for the phasing out of a customer specific low margin TLE product and the subsequent launch of the new VoIP based telephony system. This is the reason that revenue for the business unit decreases by DKK 5.8 million compared to the third quarter of 2009/10.

The business unit's new VoIP based telephony system has been positively received by the market, but so far, there is for the third quarter only noted a modest effect on revenue, as it concerns deliveries of systems for test. The actual market introduction will for a number of customers take place in the fourth quarter.

RTX Technology has in the third quarter realised an increase of DKK 1.9 million in revenue compared to the third quarter last year. Among both existing and new customers is seen a continued interest in investing in product development, which is reflected in an increased order book for RTX Technology.

The Group realised for the third quarter of 2010/11 a gross margin of 60.0% compared to a gross margin of 50.0% in the same period last year. The improvement in the gross margin is due to a positive development in the customer- and product mix, and increased focus in the Group to ensure a satisfactory margin on entered agreements. The improvement in gross margin is the reason that there is an increase of DKK 1.3 million in gross profit in the third quarter of 2010/11 compared to the third quarter of 2009/10.

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

In the third quarter of the financial year 2010/11, the Group achieved revenue of DKK 50.2 million compared to DKK 57.6 million in the same period last year, equal to a decrease in revenue of 12.9%. For the individual business units, RTX Technology achieved revenue of DKK 18.4 million, equal to an increase of 11.3%, whereas RTX Products achieved revenue of DKK 33.1 million, equal to a decrease of 14.9%.

While revenue decreased by DKK 7.4 million from the third quarter of 2009/10 compared to the third quarter of 2010/11, the cost of sales, etc. declined from DKK 28.8 million to DKK 20.1 million, equal to a decline of DKK 8.7 million in the same period. This means that the gross profit was improved with DKK 1.3 million in the period.

Other external expenses and staff costs total DKK 30.2 million, which is DKK 3.4 million more than in the same period in 2009/10. This is a result of the increased focus on own financed development initiated in 2009/10. The own financed development costs amount to DKK 7.0 million in the third quarter compared to last year, where the equivalent (continuing operations) amounted to DKK 4.0 million. The development costs (before capitalization) consumed by own financed development thus

increase by DKK 3.0 million. DKK 3.4 million of the total development costs of DKK 7.0 million fulfil the criteria for capitalization.

Operating profit/loss (EBIT) for the third quarter of 2010/11 amounted to DKK 2.7 million compared to DKK 1.2 million in the same period last year, equal to an improvement of DKK 1.5 million.

Net financials amounted to an income of DKK 0.2 million compared to an income of DKK 0.5 million in the same period last year. The net income in the third quarter of 2010/11 is due to the development in the exchange rates.

Profit before tax from continuing operations for the third quarter of 2010/11 amounted to a profit of DKK 2.8 million compared to a profit of DKK 1.7 million in the same period last year.

Profit for the period after tax, and after impact from discontinued operations, was a result of DKK 2.8 million for the third quarter of 2010/11 compared to a loss of DKK 1.0 million for the same period last year, equal to an improvement of DKK 3.8 million in the quarter.

The Group's equity increased by DKK 2.0 million in the first 9 months of 2010/11, from DKK 145.2 million to DKK 147.2 million. The equity ratio is 69.0%, which is an increase of 4.2 percentage points compared to the same period last year.

On 30 June 2011, the Group's total assets amounted to DKK 213.3 million, equivalent to a decline of DKK 36.5 million compared to the same period last year. The decrease in assets can be divided into an increase in long-term assets of DKK 10.8 million, and a decrease in short-term assets of DKK 47.3 million. The increase in long-term assets is primarily due to the own financed investments in development projects. The decrease in short-term assets is primarily derived from a decrease in stocks from DKK 29.9 million to DKK 9.1 million, and the development in trade receivables, decreasing from DKK 58.2 million to DKK 45.5 million. In addition, the short-term current asset investments are reduced from DKK 64.7 million to DKK 45.8 million, and the cash at bank and in hand is increased from DKK 8.4 million to DKK 13.3 million.

The net effect of cash flows in the third quarter of 2010/11 was a decrease in cash of DKK -5.1 million compared to DKK 12.6 million in the third quarter of 2009/10. The reason for this is the change in trade receivables, where payments from a couple of larger customers were received in the fourth quarter after due date in third quarter. The investment in own financed development is the main reason that cash flow from investments is negative with DKK -3,3 million in the third quarter. The Group's total cash flow amounted to DKK -9.0 million in the third quarter of 2010/11 compared to DKK 9.8 million in the third quarter of 2009/10.

The Group's cash and short-term asset investments less bank debt amounted to DKK 59.1 million on 30 June 2011, which is a decrease of DKK 8.8 million compared to the beginning of the financial year, and a decrease of DKK 11.2 million compared to the same period last year.

Prospects for the financial year 2010/11 is maintained

The Group expects revenue to be on a par with the year before (DKK 215-220 million), and an operating profit (EBIT) in the range of DKK 8-10 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:

November 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 third quarter of the financial year 2010/11 (covering the period 1 April 2011 to 30 June 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 30 June 2011 and of its financial performance and cash flows for the third 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.

Noerresundby, 18 August 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)

<u>Amounts in DKK '000</u>	<u>Note</u>	<u>Q3 2010/11</u>	<u>Q3 2009/10</u>	<u>01.10.10- 30.06.11</u>	<u>01.10.09- 30.06.10</u>	<u>Financial year 2009/10</u>
Revenue	2	50,169	57,605	141,642	161,918	220,651
Costs of sales, etc.		(20,071)	(28,778)	(56,814)	(77,384)	(106,029)
Other external expenses		(9,100)	(7,906)	(24,232)	(21,492)	(27,326)
Staff costs		(21,096)	(18,853)	(64,235)	(53,797)	(73,342)
Value of own work transferred to assets		3,355	-	10,695	-	2,820
Depreciation, amortisation and impairment		(598)	(872)	(1,705)	(2,745)	(3,402)
Operating profit/loss (EBIT)		2,659	1,196	5,351	6,500	13,372
Financial income		405	937	1,580	4,111	2,568
Financial expenses		(224)	(437)	(891)	(2,728)	(1,760)
Profit/loss before tax from continuing operations		2,840	1,696	6,040	7,883	14,180
Tax on profit/loss for the period from continuing operations		(62)	(364)	(583)	(250)	(232)
Profit/loss from continuing operations		2,778	1,332	5,457	7,633	13,948
Profit/loss from discontinued operations		0	(2,308)	(2,320)	(7,538)	(29,033)
Profit/loss for the period		2,778	(976)	3,137	95	(15,085)
Earnings per share (EPS)						
Continuing and discontinued operations (DKK)		0.3	(0.1)	0.3	0.0	(1.6)
Continuing and discontinued operations, diluted (DKK)		0.3	(0.1)	0.3	0.0	(1.6)
Continuing operations (DKK)		0.3	0.1	0.6	0.8	1.5
Continuing operations, diluted (DKK)		0.3	0.1	0.6	0.8	1.5

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

	<u>30 June 2011</u>	<u>30 June 2010</u>	<u>30 Sep 2010</u>
Assets			
Completed development projects at the Group's own account	13,515	0	2,820
Licenses	0	155	0
Goodwill	<u>7,797</u>	<u>7,797</u>	<u>7,797</u>
Intangible assets	<u>21,312</u>	<u>7,952</u>	<u>10,617</u>
Land and buildings	76,587	78,417	77,959
Plant and machinery	100	168	142
Other fixtures and fittings, tools and equipment, etc.	736	1,079	607
Leasehold improvements	<u>431</u>	<u>109</u>	<u>82</u>
Property, plant and equipment	<u>77,854</u>	<u>79,773</u>	<u>78,790</u>
Other investments	0	0	0
Deposits	336	219	344
Deferred tax assets	<u>0</u>	<u>724</u>	<u>0</u>
Other long-term assets	<u>336</u>	<u>943</u>	<u>344</u>
Total long-term assets	<u>99,502</u>	<u>88,668</u>	<u>89,751</u>
Inventories	<u>9,132</u>	<u>29,850</u>	<u>13,295</u>
Trade receivables	36,885	50,319	48,354
Contract development projects in progress	5,529	2,980	900
Income taxes	0	0	0
Other receivables	1,028	2,545	4,531
Accruals	<u>2,096</u>	<u>2,331</u>	<u>3,415</u>
Receivables	<u>45,538</u>	<u>58,175</u>	<u>57,200</u>
Short-term current asset investments	<u>45,807</u>	<u>64,650</u>	<u>47,994</u>
Cash at bank and in hand	<u>13,305</u>	<u>8,414</u>	<u>23,393</u>
Total short-term assets	<u>113,782</u>	<u>161,089</u>	<u>141,882</u>
Total assets	<u>213,284</u>	<u>249,757</u>	<u>231,633</u>

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

	<u>30 June 2011</u>	<u>30 June 2010</u>	<u>30 Sep 2010</u>
Equity and liabilities			
Share capital	47,170	47,170	47,170
Share premium account	301,166	301,166	301,166
Retained earnings	<u>(199,640)</u>	<u>(185,109)</u>	<u>(201,820)</u>
Equity belonging to the Parent's shareholders	148,696	163,227	146,516
Minority interests	<u>(1,522)</u>	<u>(1,469)</u>	<u>(1,312)</u>
Equity	<u>147,174</u>	<u>161,758</u>	<u>145,204</u>
Mortgage debt	15,052	16,706	16,199
Deferred tax liabilities	0	724	0
Provisions	1,315	1,237	1,344
Employee bonds	<u>1,855</u>	<u>1,855</u>	<u>1,854</u>
Long-term liabilities	<u>18,222</u>	<u>20,522</u>	<u>19,397</u>
Current portion of long-term liabilities	1,652	2,360	2,284
Bank debt	0	2,710	3,519
Prepayments received from customers	0	785	0
Trade payables	19,886	28,378	27,743
Contract development projects in progress	1,611	2,609	2,299
Income taxes	438	490	441
Provisions	4,662	5,115	7,805
Other payables	<u>19,639</u>	<u>25,030</u>	<u>22,941</u>
Short-term liabilities	<u>47,888</u>	<u>67,477</u>	<u>67,032</u>
Total liabilities	<u>66,110</u>	<u>87,999</u>	<u>86,429</u>
Total equity and liabilities	<u>213,284</u>	<u>249,757</u>	<u>231,633</u>

GROUP STATEMENT OF CHANGES IN EQUITY (not audited)

<u>Amounts in DKK '000</u>	<u>Share capital</u>	<u>Share premium account</u>	<u>Retained earnings</u>	<u>Minority interests</u>	<u>Total</u>
Equity at 1 October 2009	47,170	301,166	(187,291)	(942)	160,103
Foreign exchange rate adjustment of foreign subsidiaries	0	0	1,141	(206)	935
Fair value adjustment of short-term current asset investments	0	0	272	0	272
Income and expenses recognised directly on equity	0	0	1,413	(206)	1,207
Profit/loss for the period	0	0	416	(321)	95
Total income for the period	0	0	1,829	(527)	1,302
Share-based remuneration including tax effect	0	0	353	0	353
Other transactions	0	0	353	0	353
Equity at 30 June 2010	47,170	301,166	(185,109)	(1,469)	161,758
Equity at 1 October 2010	47,170	301,166	(201,820)	(1,312)	145,204
Foreign exchange rate adjustment of foreign subsidiaries	0	0	(1,798)	(38)	(1,836)
Fair value adjustment of short-term current asset investments	0	0	(111)	0	(111)
Income and expenses recognised directly on equity	0	0	(1,909)	(38)	(1,947)
Profit/loss for the period	0	0	3,309	(172)	3,137
Total income for the period	0	0	1,400	(210)	1,190
Share-based remuneration including tax effect	0	0	780	0	780
Other transactions	0	0	780	0	780
Equity at 30 June 2011	47,170	301,166	(199,640)	(1,522)	147,174

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 30 June 2011 (144,584 shares at 30 June 2010).

There are no shares carrying special rights.

GROUP CASH FLOW STATEMENT (not audited)

Amount in DKK '000	Q3 2010/11	Q3 2009/10	01.10.10- 30.06.11	01.10.09- 30.06.10	Financial year 2009/10
Operating profit/loss (EBIT)	2,659	1,196	5,351	6,500	13,372
<i>Reversal of items with no effects on cash flow</i>					
Depreciation, amortisation and impairment	598	872	1,705	2,745	3,402
Other items with no effects on cash flow	98	(1,907)	(1,505)	(11,853)	7,658
<i>Working capital changes</i>					
Change in inventories	(1,343)	(1,753)	3,504	2,098	10,730
Change in receivables	(7,047)	6,758	9,588	8,237	(1,381)
Change in trade payables, etc.	(224)	6,979	(11,847)	13,129	11,235
Cash flows from operating activities	(5,259)	12,145	6,796	20,856	45,016
Financial income received	405	937	1,580	4,111	2,568
Financial expenses paid	(224)	(437)	(891)	(2,728)	(1,760)
Income taxes paid	(62)	0	(583)	11	(27)
Cash flows from operations	(5,140)	12,645	6,902	22,250	45,797
Acquisition of development projects	(3,355)	0	(10,695)	0	(2,820)
Acquisition of enterprises and activities	0	0	0	0	0
Acquisition of property, plant and equipment	(61)	(44)	(773)	(286)	(300)
Sale of property, plant and equipment	8	0	8	609	0
Acquisition of other long-term assets	0	0	0	22	(137)
Sales of other long-term assets	0	0	0	0	0
Proceeds from sale of short-term current asset investments (over 3 months)	110	140	2,087	396	16,700
Cash flows from investments	(3,298)	96	(9,373)	741	13,443
Raising of long-term liabilities	0	0	0	0	(5)
Instalment on/repayment of long-term liabilities	(596)	(577)	(1,778)	(1,693)	(2,272)
Cash flows from financing activities	(596)	(577)	(1,778)	(1,693)	(2,277)
Cash flows from discontinued operations	0	(2,308)	(2,320)	(7,538)	(29,033)
Increase/decrease in cash/cash equivalents	(9,034)	9,856	(6,569)	13,760	27,930
Cash and cash equivalents at the beginning of the period, net	22,339	(4,152)	19,874	(8,056)	(8,056)
Cash and cash equivalents at 30 June, net	13,305	5,704	13,305	5,704	19,874
Cash and cash equivalents at 30 June, net are composed as follows:					
Cash at bank and in hand	13,305	8,414	13,305	8,414	23,393
Bank debt	0	(2,710)	0	(2,710)	(3,519)
Cash and cash equivalents at 30 June, net	13,305	5,704	13,305	5,704	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	Q3 2010/11	Q3 2009/10	01.10.10- 30.06.11	01.10.09- 30.06.10	Financial year 2009/10
Business segments					
RTX Technology	18,442	16,565	51,625	47,261	65,944
RTX Products	33,148	38,959	91,683	108,762	151,600
Unallocated items	(1,421)	2,081	(1,666)	5,895	3,107
Total	<u>50,169</u>	<u>57,605</u>	<u>141,642</u>	<u>161,918</u>	<u>220,651</u>
Geographical segments					
Denmark	2,806	4,489	7,002	8,935	12,923
Other European countries	32,725	26,488	88,166	79,994	114,142
Asia and Australia	5,134	14,099	19,020	39,850	51,566
North- and South America	9,346	12,437	27,186	32,738	41,500
Africa	158	92	268	401	520
Total	<u>50,169</u>	<u>57,605</u>	<u>141,642</u>	<u>161,918</u>	<u>220,651</u>

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 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 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.