

Announcement

To NASDAQ OMX Copenhagen A/S and the press

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Interim report for the first quarter of 2009/10 (the period 1 October 2009 to 31 December 2009)

Cost reductions secure RTX Telecom a break-even for the first quarter.

The Supervisory Board of RTX Telecom A/S has today considered and adopted the Group's interim report for the first quarter of the financial year 2009/10 (covering the period 1 October 2009 to 31 December 2009).

Summary of the interim report of the RTX Telecom Group for the first quarter of 2009/10

- Revenue amounts to DKK 50.9 million compared to DKK 53.1 million in the same period last year.
- Operating profit/loss (EBIT) amounts to a negative DKK -1.0 million compared to a negative DKK -13.3 million in the same period last year.
- Profit/loss after tax amounts to a negative DKK -0.3 million compared to a negative DKK -8.9 million in the same period last year.
- The Group realized a positive cash flow of DKK 2.9 million in the first quarter.

The operating results obtained in the first quarter were as expected. The effect of the cost reductions made in the RTX Telecom Group in 2009 now affects the Group's operating profit/loss. Revenue amounts to DKK 50.9 million, which is a decrease of approx. 4%, but the Group has realized cost reductions of more than DKK 14 million compared to the same period last year. Management has, with basis in a tight cost control, now focus on creating growth in the business units and increasing the earnings margins.

Yours sincerely

Mogens Elsberg
Chairman of the Board

Jesper Mailind
President & CEO

*Questions and further information:
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Appendices

Interim report for the first quarter of 2009/10 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 | Q1 2009/10 | Q1 2008/09 | Financial year 2008/09 |
|---|---------------|---------------|------------------------------|
| Income statement items | | | |
| Revenue | 50.9 | 53.1 | 215.2 |
| Gross profit | 28.4 | 31.3 | 112.9 |
| Operating profit/loss (EBIT) | -1.0 | -13.3 | -52.0 |
| Net financials | 0.5 | 2.4 | -20.4 |
| Profit/loss before tax | -0.5 | -10.9 | -72.4 |
| Profit/loss from continuing operations | -0.3 | -11.0 | -72.9 |
| Profit/loss from discontinued operations | 0.0 | 2.1 | 2.0 |
| Profit/loss for the period | -0.3 | -8.9 | -70.9 |
| Balance sheet items | | | |
| Cash and current asset investments | 78.7 | 103.6 | 70.7 |
| Total assets | 261.6 | 293.3 | 253.4 |
| Equity | 159.8 | 210.6 | 160.1 |
| Liabilities | 101.8 | 82.7 | 93.3 |
| Other key figures | | | |
| Development costs | 1.1 | 3.7 | 10.6 |
| Depreciation, amortisation and impairment | 1.1 | 1.9 | 7.5 |
| Cash flows from operations | 2.7 | 9.4 | -20.1 |
| Cash flows from investments | 0.7 | -1.5 | -13.0 |
| Investments in property, plant and equipment | 0.0 | 0.2 | 1.2 |
| Increase/decrease in cash and cash equivalents | 2.9 | 7.1 | -33.7 |
| Key ratios | | | |
| Growth in revenue (percentage) | -4.2 | 2.7 | -14.0 |
| Profit margin (percentage) | -1.9 | -25.0 | -24.2 |
| Return on invested capital (percentage) ²⁾ | -3.1 | -37.3 | -37.9 |
| Return on equity (percentage) ²⁾ | -0.8 | -16.5 | -37.2 |
| Equity ratio (percentage) | 61.1 | 71.8 | 63.2 |
| Employment | | | |
| Average number of full-time employees | 167 | 213 | 203 |
| Revenue per employee ¹⁾ (DKK '000) | 305 | 249 | 1,060 |
| Operating profit/loss per employee ¹⁾ (DKK '000) | -6 | -62 | -256 |
| Shares | | | |
| Average number of shares in circulation ('000) | 9,289 | 9,289 | 9,289 |
| Average number of diluted shares ('000) | 9,289 | 9,292 | 9,289 |
| Share data, DKK per share at DKK 5 | | | |
| Profit/loss for the period (EPS) ¹⁾ | -0.1 | -1.0 | -7.6 |
| Profit/loss for the period, diluted (DEPS) ¹⁾ | -0.1 | -1.0 | -7.6 |
| Cash flows from operations ¹⁾ | 0.3 | 1.0 | -2.2 |
| Equity value | 17.2 | 22.7 | 17.2 |
| Listed price | 5.75 | 15.0 | 7.6 |

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 2005" issued by the Danish Association of Financial Analysts. Definitions of the key ratios used are stated in the annual report for 2008/09.
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 2008/09.

1) Not annualised.
2) Annualised.

MANAGEMENT'S REVIEW

Comments on the development in the first quarter of 2009/10

Activities

The Group's activities have developed as expected in the first quarter of 2009/10. RTX Products experienced progress on both increased sales to existing customers and increase of new customers. In the first quarter RTX Products entered into new contracts with reasonable potential for the remaining part of the financial year. However, both RTX Technology and RTX Network Systems experience a lower level of activity than at the same time last year, as customers are still reluctant to place new orders.

RTX Technology experienced a decrease in income from customer development projects and a significant decrease in sales of test systems compared to the same quarter last year. However, the income from royalty is relatively stable. The financial slowdown and reluctance makes it difficult to obtain new customers, and existing customers are still reluctant to initiate larger development projects.

RTX Products obtained revenue in the first quarter that was more than 11% higher than in the same period last year. The business unit has in the same period obtained a series of new customers, who have already placed orders, and RTX Products experience an increase in both Enterprise- and SMB market for IP based phone systems.

RTX Network Systems has realized a minor decrease in sales compared to the same period last year. The business unit's sales work is still focused on the sale and marketing of robust wireless IP network solutions to selected teleoperators, but the financial slowdown is the reason why no contracts have been signed yet, despite positive interest in the business unit's products from the teleoperators. In connection with Junto Telecom, that was written down for impairment in last year's annual report, the work for finding a solution concerning external financing and capital for continuation of the company is continued.

The economic measures made in the beginning of 2009 are now reflected in the Group's results, where significant cost reductions are realized in the first quarter compared to the same period last year.

Comments on Group financial figures for the first quarter of 2009/10

In the first quarter of the financial year 2009/10, the Group achieved revenue of DKK 50.9 million compared to DKK 53.1 million in the same period last year, equal to a decrease in revenue of 4.2%. For the individual business units, RTX Technology achieved a revenue of DKK 14.2 million, equal to a decrease of 28.6%, RTX Products achieved a revenue of DKK 29.8 million (an increase equal to 11.3%), and RTX Network Systems achieved a revenue of DKK 4.8 million, equal to a decrease of 11.7%.

Other external expenses and staff costs total DKK 28.3 million, which is 33.8% lower than in the same period in 2008/09. This is a result of the cost reductions initiated in 2009.

Operating profit/loss (EBIT) for the first quarter of 2009/10 amounted to a negative DKK -1.0 million compared to a negative DKK -13.3 million in the same period last year.

Net financials amounted to an income of DKK 0.5 million compared to an income of DKK 2.4 million in the same period last year.

The Group's profit/loss before tax for the first quarter of 2009/10 amounted to a loss of DKK 0.5 million compared to a loss of DKK 10.9 million in the same period of 2008/09.

The Group's profit/loss for the first quarter of 2009/10 amounted to a loss of DKK 0.3 million compared to a loss of DKK 8.9 million in the same period last year.

The Group's equity was in the first quarter of 2009/10 reduced by DKK 0.3 million from DKK 160.1 million to DKK 159.8 million. The loss for the period has reduced equity by DKK 0.3 million, fair value adjustments of short-term current asset investments have increased equity with DKK 0.2 million, while other equity entries have affected equity negatively by DKK 0.2 million.

The equity ratio is 61.1%, which is a decrease of 10.7 percentage points compared to the same time last year.

At 31 December 2009, the Group's balance sheet total amounted to DKK 261.6 million, equivalent to a decline of DKK 31.7 million compared to the same time last year. The decrease in the balance sheet total can be divided into a decrease in long-term assets of DKK 8.7 million and a decrease in short-term assets of DKK 23.0 million. The largest decreases relate to property, plant and equipment, other long-term assets and cash.

The net effect of cash flows in the first quarter of 2009/10 was an increase in cash of DKK 2.9 million.

The Group's cash and short-term current asset investments less bank debt amounted to DKK 59.6 million at 31 December 2009, which is an increase of DKK 2.9 million compared to the beginning of the financial year, but a decrease of DKK 38.4 million compared to the same time last year.

Prospects for the financial year 2009/10

The Group maintains expectations for 2009/10 with revenue at the same level as in 2008/09, DKK 215 million, and operating profit/loss (EBIT) of approx. DKK 0 million.

Risks and uncertainties relating to the rest of the financial year 2009/10

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, etc.

Financial calendar

Expected dates for publication of financial information until 31 January 2011:

26 May 2010 Interim report for the first six months of 2009/10

26 August 2010 Interim report for the third quarter of 2009/10

December 2010 Annual report 2009/10

January 2011 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 first quarter of the financial year 2009/10 (covering the period 1 October 2009 to 31 December 2009).

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 December 2009 and of its financial performance and cash flows for the first quarter of 2009/10.

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, 25 January 2010

Executive Board

Jesper Mailind
President & Chief Executive Officer

Supervisory Board

Mogens Elsberg
Chairman of the Board

Jørgen Dalby-Jakobsen
Employee Representative

Jens Hansen

Else Baldvinsson Larsen
Employee Representative

Jens Toftgaard Petersen

Peter Thostrup

Karsten Vandrup

GROUP INCOME STATEMENT (not audited)

| <u>Amounts in DKK '000</u> | <u>Note</u> | <u>Q1 2009/10</u> | <u>Q1 2008/09</u> | <u>Financial year 2008/09</u> |
|---|-------------|-----------------------|-----------------------|---------------------------------------|
| Revenue | 2 | 50,870 | 53,126 | 215,214 |
| Cost of sales, etc | | (22,461) | (21,875) | (102,266) |
| Other external expenses | | (8,634) | (15,695) | (46,175) |
| Staff costs | | (19,620) | (26,962) | (111,263) |
| Depreciation, amortisation and impairment | | <u>(1,108)</u> | <u>(1,897)</u> | <u>(7,498)</u> |
| Operating profit/loss (EBIT) | | (953) | (13,303) | (51,988) |
| Financial income | | 1,565 | 5,338 | 6,088 |
| Financial expenses | | <u>(1,105)</u> | <u>(2,973)</u> | <u>(26,523)</u> |
| Profit/loss before tax from continuing operations | | (493) | (10,938) | (72,423) |
| Tax on profit/loss for the period from continuing operations | | <u>170</u> | <u>(88)</u> | <u>(502)</u> |
| Profit/loss from continuing operations | | (323) | (11,026) | (72,925) |
| Profit/loss from discontinued operations | | <u>0</u> | <u>2,142</u> | <u>2,050</u> |
| Profit/loss for the period | | <u>(323)</u> | <u>(8,884)</u> | <u>(70,875)</u> |
| Earnings per share (EPS) | | | | |
| Continuing and discontinued operations (DKK) | | (0.1) | (1.0) | (7.6) |
| Continuing and discontinued operations, diluted (DKK) | | (0.1) | (1.0) | (7.6) |
| Continuing operations (DKK) | | (0.1) | (1.2) | (7.8) |
| Continuing operations, diluted (DKK) | | (0.1) | (1.2) | (7.8) |

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

| | <u>31 Dec. 2009</u> | <u>31 Dec. 2008</u> | <u>30 Sept. 2009</u> |
|--|-------------------------|-------------------------|--------------------------|
| Assets | | | |
| Completed development projects at the Group's own account | 0 | 0 | 0 |
| Licences | 465 | 1,084 | 620 |
| Goodwill | <u>7,797</u> | <u>7,797</u> | <u>7,797</u> |
| Intangible assets | <u>8,262</u> | <u>8,881</u> | <u>8,417</u> |
| Land and buildings | 79,332 | 81,162 | 79,789 |
| Plant and machinery | 266 | 1,949 | 333 |
| Other fixtures and fittings, tools and equipment, etc | 1,227 | 3,067 | 2,145 |
| Leasehold improvements | <u>141</u> | <u>206</u> | <u>162</u> |
| Property, plant and equipment | <u>80,966</u> | <u>86,384</u> | <u>82,429</u> |
| Other investments | 0 | 516 | 0 |
| Deposits | 188 | 2,408 | 207 |
| Deferred tax assets | <u>724</u> | <u>689</u> | <u>724</u> |
| Other long-term assets | <u>912</u> | <u>3,613</u> | <u>931</u> |
| Total long-term assets | <u>90,140</u> | <u>98,878</u> | <u>91,777</u> |
| Inventories | <u>29,645</u> | <u>32,834</u> | <u>28,075</u> |
| Trade receivables | 52,825 | 46,276 | 57,897 |
| Contract development projects in progress | 1,732 | 3,974 | 1,049 |
| Income taxes | 111 | 118 | 109 |
| Other receivables | 5,443 | 3,980 | 1,578 |
| Accruals | <u>2,956</u> | <u>3,614</u> | <u>2,248</u> |
| Receivables | <u>63,067</u> | <u>57,962</u> | <u>62,881</u> |
| Short-term current asset investments | <u>64,760</u> | <u>65,218</u> | <u>64,694</u> |
| Cash at bank and in hand | <u>13,943</u> | <u>38,403</u> | <u>5,957</u> |
| Total short-term assets | <u>171,415</u> | <u>194,417</u> | <u>161,607</u> |
| Total assets | <u>261,555</u> | <u>293,295</u> | <u>253,384</u> |

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

| | <u>31 Dec. 2009</u> | <u>31 Dec. 2008</u> | <u>30 Sept. 2009</u> |
|---|-------------------------|-------------------------|--------------------------|
| Equity and liabilities | | | |
| Share capital | 47,170 | 47,170 | 47,170 |
| Share premium account | 301,166 | 301,166 | 301,166 |
| Retained earnings | <u>(187,476)</u> | <u>(138,197)</u> | <u>(187,291)</u> |
| Equity belonging to the Parent's shareholders | 160,860 | 210,139 | 161,045 |
| Minority interests | <u>(1,073)</u> | <u>509</u> | <u>(942)</u> |
| Equity | <u>159,787</u> | <u>210,648</u> | <u>160,103</u> |
| | | | |
| Mortgage debt | 17,995 | 20,313 | 18,560 |
| Deferred tax liabilities | 724 | 723 | 724 |
| Provisions | 703 | 608 | 1,121 |
| Employee bonds | <u>1,855</u> | <u>0</u> | <u>1,859</u> |
| Long-term liabilities | <u>21,277</u> | <u>21,644</u> | <u>22,264</u> |
| | | | |
| Current portion of long-term liabilities | 2,217 | 1,978 | 2,195 |
| Bank debt | 19,136 | 5,658 | 14,013 |
| Prepayments received from customers | 2,237 | 4,360 | 1,711 |
| Trade payables | 21,592 | 19,239 | 17,288 |
| Contract development projects in progress | 2,471 | 2,276 | 1,551 |
| Income taxes | 58 | 99 | 322 |
| Provisions | 10,871 | 4,908 | 12,739 |
| Other payables | <u>21,909</u> | <u>22,485</u> | <u>21,198</u> |
| Short-term liabilities | <u>80,491</u> | <u>61,003</u> | <u>71,017</u> |
| | | | |
| Total liabilities | <u>101,768</u> | <u>82,647</u> | <u>93,281</u> |
| | | | |
| Total equity and liabilities | <u>261,555</u> | <u>293,295</u> | <u>253,384</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 2008 | 47,170 | 301,166 | (127,731) | 542 | 221,147 |
| Foreign exchange rate adjustment of foreign subsidiaries | 0 | 0 | (281) | (94) | (375) |
| Fair value adjustment of short-term current asset investments | 0 | 0 | (1,360) | 0 | (1,360) |
| Income and expenses recognised directly on equity | 0 | 0 | (1,641) | (94) | (1,735) |
| Profit/loss for the period | 0 | 0 | (8,945) | 61 | (8,884) |
| Total income for the period | 0 | 0 | (10,586) | (33) | (10,619) |
| Share-based remuneration including tax effect | 0 | 0 | 120 | 0 | 120 |
| Other transactions | 0 | 0 | 120 | 0 | 120 |
| Equity at 31 December 2008 | 47,170 | 301,166 | (138,197) | 509 | 210,648 |
| Equity at 1 October 2009 | 47,170 | 301,166 | (187,291) | (942) | 160,103 |
| Foreign exchange rate adjustment of foreign subsidiaries | 0 | 0 | (123) | (45) | (168) |
| Fair value adjustment of short-term current asset investments | 0 | 0 | 175 | 0 | 175 |
| Income and expenses recognised directly on equity | 0 | 0 | 52 | (45) | 7 |
| Profit/loss for the period | 0 | 0 | (237) | (86) | (323) |
| Total income for the period | 0 | 0 | (185) | (131) | (316) |
| Share-based remuneration including tax effect | 0 | 0 | 0 | 0 | 0 |
| Other transactions | 0 | 0 | 0 | 0 | 0 |
| Equity at 31 December 2009 | 47,170 | 301,166 | (187,476) | (1,073) | 159,787 |

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 December 2009 (144,584 shares at 31 December 2008).

There are no shares carrying special rights.

GROUP CASH FLOW STATEMENT (not audited)

| Amounts in DKK '000 | Q1 2009/10 | Q1 2008/09 | Financial year 2008/09 |
|--|-----------------------|-----------------------|---------------------------------------|
| Operating profit/loss (EBIT) from continuing operations | (953) | (13,303) | (51,988) |
| <i>Reversal of items with no effects on cash flow</i> | | | |
| Depreciation, amortisation and impairment | 1,108 | 1,897 | 7,589 |
| Other items with no effects on cash flow | (1,988) | (5,001) | 8,235 |
| <i>Working capital changes</i> | | | |
| Change in inventories | (2,178) | 1,463 | 9,158 |
| Change in receivables | 3,900 | 23,153 | 12,416 |
| Change in trade payables, etc | 2,478 | (1,127) | (9,060) |
| Cash flows from operating activities | 2,367 | 7,082 | (23,650) |
| Financial income received | 1,565 | 5,338 | 6,088 |
| Financial expenses paid | (1,105) | (2,973) | (2,312) |
| Income taxes paid | (98) | (35) | (249) |
| Cash flows from operations | 2,729 | 9,412 | (20,123) |
| Acquisition of development projects | 0 | 0 | (167) |
| Acquisition of enterprises and activities | 0 | | (563) |
| Acquisition of property, plant and equipment | (31) | (206) | (1,201) |
| Sale of property, plant and equipment | 560 | 0 | 251 |
| Acquisition of other long-term assets | 22 | (1,392) | (11,743) |
| Sale of other long-term assets | 0 | 0 | 36 |
| Proceeds from sale of short-term current asset investments (over 3 months) | 128 | 109 | 391 |
| Cash flows from investments | 679 | (1,489) | (12,996) |
| Raising of long-term liabilities | 0 | 0 | 1,859 |
| Instalment on and repayment of long-term liabilities | (545) | (480) | (2,006) |
| Cash flows from financing activities | (545) | (480) | (147) |
| Cash flows from discontinued operations | 0 | (378) | (470) |
| Increase/decrease in cash and cash equivalents | 2,863 | 7,065 | (33,736) |
| Cash and cash equivalents at 1 October, net | (8,056) | 25,680 | 25,680 |
| Cash and cash equivalents at 31 December, net | (5,193) | 32,745 | (8,056) |
| Cash and cash equivalents at 31 December, net, are composed as follows: | | | |
| Cash at bank and in hand | 13,943 | 38,403 | 5,957 |
| Bank debt | (19,136) | (5,658) | (14,013) |
| Cash and cash equivalents at 31 December, net | (5,193) | 32,745 | (8,056) |

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 2008/09, 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 2008/09 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 2005" issued by the Danish Association of Financial Analysts.

Certain new or amended Standards and Interpretations have become effective for the financial year 2009/10. Management believes that these Standards and Interpretations will not have a significant effect on the annual report.

2. Group revenue

| <u>Amounts in DKK '000</u> | <u>Q1 2009/10</u> | <u>Q1 2008/09</u> | <u>Financial year 2008/09</u> |
|---|-----------------------|-----------------------|---------------------------------------|
| Revenue by business segment | | | |
| RTX Technology | 14,159 | 19,834 | 69,978 |
| RTX Products | 29,802 | 26,787 | 110,395 |
| RTX Network Systems | 4,752 | 5,379 | 23,466 |
| Unallocated items | <u>2,157</u> | <u>1,126</u> | <u>11,375</u> |
| Total | <u>50,870</u> | <u>53,126</u> | <u>215,214</u> |
| Geographical segment information | | | |
| Denmark | 2,558 | 6,063 | 19,241 |
| Other European countries | 28,284 | 32,383 | 120,593 |
| Asia and Australia | 9,350 | 4,120 | 28,147 |
| North and South America | 10,543 | 10,319 | 46,236 |
| Africa | <u>135</u> | <u>241</u> | <u>997</u> |
| Total | <u>50,870</u> | <u>53,126</u> | <u>215,214</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 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 2008/09. 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.

This Announcement for the interim report for the first quarter of 2009/10 has been prepared in a Danish-language and an English-language version. The English-language version is a translation of the Danish-language version. In the event of any inconsistency between the Danish version and English version, the Danish version shall prevail.