

Announcement

To NASDAQ OMX Copenhagen A/S and the press

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Interim report for the second quarter of 2009/10 (the period 1 January 2010 to 31 March 2010)

Profit in RTX Telecom due to significant growth in the business unit RTX Products.

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 2009/10 (covering the period 1 January 2010 to 31 March 2010).

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

- Revenue amounts to DKK 61.6 million compared to DKK 57.8 million in the same period last year.
- Operating profit/loss (EBIT) amounts to DKK 1.0 million compared to a negative DKK -6.5 million in the same period last year.
- Profit/loss after tax amounts to DKK 1.4 million compared to a negative DKK -5.9 million in the same period last year.
- The Group realized a positive cash flow of DKK 1.0 million in the second quarter compared to a negative DKK -16.3 million in the same period last year.
- 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.

The operating results obtained in the second quarter were significantly improved compared to last year, and RTX Telecom provides a small surplus for the first time since the 2001/02 financial year. An overall slight increase in activity in the second quarter, mainly prompted by a large increase in turnover of the business unit RTX Products, and a continued focus on cost reductions now displays its results on earnings. Revenue for the second quarter of 2009/10 amounted to DKK 61.6 million, which is an increase of approx. 6.6%, while costs are reduced by nearly DKK 10 million compared to

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the same period last year. Management will continue to focus on developing business units and to increase earnings margins and also focus on tight cost management.

Meeting for financial analysts and the press

At 9.00am on 20 May 2010, RTX Telecom will hold a meeting for financial analysts and the press at SEB Enskilda A/S, Bernstorffsgade 50, DK-1577 Copenhagen V. At this meeting, the Management will comment on the interim report for the second quarter of 2009/10 for the Group and the Management's expectations for the rest of the financial year 2009/10. For other interested, there will be an opportunity to participate by telephone in the meeting by calling into the telephone +45 36 99 56 31.

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 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	Q2 2009/10	Q2 2008/09	H1 2009/10	H1 2008/09	Financial year 2008/09
Income statement items					
Revenue	61.6	57.8	112.4	110.9	215.2
Gross profit	31.3	34.7	59.7	66.0	112.9
Operating profit/loss (EBIT)	1.0	-6.5	0.1	-19.8	-52.0
Net financials	0.4	0.6	0.9	2.9	-20.4
Profit/loss before tax	1.4	-5.9	1.0	-16.9	-72.4
Profit/loss from continuing operations	1.4	-5.8	1.1	-16.9	-72.9
Profit/loss from discontinued operations	0.0	-0.1	0.0	2.1	2.0
Profit/loss for the period	1.4	-5.9	1.1	-14.8	-70.9
Balance sheet items					
Cash and current asset investments	70.6	86.0	70.6	86.0	70.7
Total assets	249.5	287.8	249.5	287.8	253.4
Equity	162.0	205.0	162.0	205.0	160.1
Liabilities	87.5	82.8	87.5	82.8	93.3
Other key figures					
Development costs	4.5	2.7	5.6	6.4	10.6
Depreciation, amortisation and impairment	0.9	1.9	2.0	3.8	7.5
Cash flows from operations	1.6	-15.6	4.4	-6.2	-20.1
Cash flows from investments	0.0	-1.0	0.6	-2.5	-13.0
Investments in property, plant and equipment	0.2	0.1	0.2	0.3	1.2
Increase/decrease in cash and cash equivalents	1.0	-16.3	3.9	-9.2	-33.7
Key ratios					
Growth in revenue (percentage)	6.6	1.3	1.4	2.0	-14.0
Profit margin (percentage)	1.7	-11.2	0.1	-17.8	-24.2
Return on invested capital (percentage) ²⁾	3.4	-18.7	0.1	-28.5	-37.9
Return on equity (percentage) ²⁾	3.5	-11.4	1.3	-14.0	-37.2
Equity ratio (percentage)	64.9	71.2	64.9	71.2	63.2
Employment					
Average number of full-time employees	163	210	165	210	203
Revenue per employee ¹⁾ (DKK '000)	378	275	681	528	1,060
Operating profit/loss per employee ¹⁾ (DKK '000)	6	-31	0	-94	-256
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⁾	0.2	-0.6	0.1	-1.6	-7.6
Profit/loss for the period, diluted (DEPS) ¹⁾	0.2	-0.6	0.1	-1.6	-7.6
Cash flows from operations ¹⁾	0.2	-1.7	0.5	-0.7	-2.2
Equity value	17.4	22.1	17.4	22.1	17.2
Listed price	16.0	7.0	16.0	7.0	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 second quarter of 2009/10

Activities

RTX Products has realized great growth in the quarter based on increased sales to existing customers, just as the unit continues to get new customers. RTX Products has obtained a good order intake in the quarter, and has entered into new sales contracts with reasonable potentials for the coming business years. However, both RTX Technology and RTX Network Systems are facing a lower activity level compared to same period last year, as the customers remain reluctant to submit new orders.

RTX Technology has for the quarter realized a turnover almost on level with last year. Revenues from sales of test systems have increased slightly, while revenues from customer development projects and royalty have declined slightly. Existing and new customers still seem a bit reluctant to launch larger development projects. There is focus on finding new business opportunities related to existing areas, among others within low energy areas, where RTX Technology will be able to utilize its unique knowledge within Ultra Low Power (ULP).

RTX Products has for the second quarter achieved a net turnover, which is 64% higher than the same period last year. The order intake for the remaining part of the financial year is good, but a similar growth cannot be expected for the coming quarters. RTX Products experiences great interest in the business unit's solutions for the Enterprise and SMB market for IP-based telephone systems. RTX Products stands as one of the largest independent suppliers of wireless IP-based telephony systems with scalable hand-over and the business unit has, or is in progress, to conclude development agreements and ODM supply agreements with several leading suppliers within this business. These agreements will however first affect RTX Products' results in the coming financial years. The business unit has initiated investments aimed at developing the organization to the increased activity level and this will, among other activities, cause further recruitment of manpower in the coming months.

RTX Network Systems has in the second quarter realized a significant decrease in turnover compared to the same period last year. The business unit's sales efforts remain focused on sales and marketing of rugged wireless IP network solutions for selected telecom operators, but despite the fact that telecom operators show positive interest in the business unit's products, sales and decision-making remains slow. There is therefore a relatively large uncertainty around time for obtaining large orders in the remainder of the year.

On the cost side continues the savings regulatory actions initiated from the beginning of 2009 to lead the Group's results and in the second quarter staff and other external costs fell by nearly DKK 10 million compared to the same period last year.

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

In the second quarter of the financial year 2009/10, the Group achieved revenue of DKK 61.6 million compared to DKK 57.8 million in the same period last year, equal to an increase in revenue of 6.6%. For the individual business units, RTX Technology achieved a revenue of DKK 16.5 million, equal to

a decrease of 7.5%, RTX Products achieved a revenue of DKK 40.0 million (an increase equal to 64.7%), and RTX Network Systems achieved a revenue of DKK 3.3 million, equal to a decrease of 70.7%.

Other external expenses and staff costs total DKK 29.4 million, which is 25.2% 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 second quarter of 2009/10 amounted to a profit of DKK 1.0 million compared to a negative DKK -6.5 million in the same period last year.

Net financials amounted to an income of DKK 0.4 million compared to an income of DKK 0.6 million in the same period last year.

The Group's profit/loss for the second quarter of 2009/10 amounted to a profit of DKK 1.4 million compared to a loss of DKK 5.9 million in the same period of 2008/09.

The Group's equity was in the first half of 2009/10 increased by DKK 2.0 million from DKK 160.1 million to DKK 162.1 million. The profit for the period has increased equity by DKK 1.1 million, fair value adjustments of short-term current asset investments have increased equity with DKK 0.4 million, while other equity entries have affected equity positively by DKK 0.5 million.

The equity ratio is 64.9%, which is a decrease of 6.4 percentage points compared to the same time last year.

On 31 March 2010, the Group's balance sheet total amounted to DKK 249.5 million, equivalent to a decline of DKK 38.3 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 7.7 million and a decrease in short-term assets of DKK 30.6 million.

The net effect of cash flows in the second quarter of 2009/10 was an increase in cash of DKK 1.0 million and a total increase of DKK 3.9 million for the first half of 2009/10.

The Group's cash and short-term current asset investments less bank debt amounted to DKK 60.7 million on 31 March 2010, which is an increase of DKK 4.1 million compared to the beginning of the financial year, but a decrease of DKK 20.2 million compared to the same time last year.

Prospects for the financial year 2009/10

For RTX Products a significant increase in turnover is expected for the financial year 2009/10 compared to last year, while RTX Technology is expected to realize a turnover just below last year. Given the uncertainty in timing of additional major order input from RTX Network Systems, a turnover is expected well below last year's turnover.

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 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 second quarter of the financial year 2009/10 (covering the period 1 January 2010 to 31 March 2010).

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 2010 and of its financial performance and cash flows for the second 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, 19 May 2010

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

Else Baldvinsson Larsen
Employee Representative

Karsten Vandrup

GROUP INCOME STATEMENT (not audited)

<u>Amounts in DKK '000</u>	<u>Note</u>	<u>Q2</u> <u>2009/10</u>	<u>Q2</u> <u>2008/09</u>	<u>H1</u> <u>2009/10</u>	<u>H1</u> <u>2008/09</u>	<u>Financial</u> <u>year</u> <u>2008/09</u>
Revenue	2	61,555	57,759	112,425	110,885	215,214
Cost of sales, etc		(30,217)	(23,041)	(52,678)	(44,916)	(102,266)
Other external expenses		(9,296)	(11,656)	(17,930)	(27,351)	(46,175)
Staff costs		(20,123)	(27,694)	(39,743)	(54,656)	(111,263)
Depreciation, amortisation and impairment		(892)	(1,854)	(2,000)	(3,751)	(7,498)
Operating profit/loss (EBIT)		1,027	(6,486)	74	(19,789)	(51,988)
Financial income		1,609	2,517	3,174	7,855	6,088
Financial expenses		(1,186)	(1,957)	(2,291)	(4,930)	(26,523)
Profit/loss before tax						
from continuing operations		1,450	(5,926)	957	(16,864)	(72,423)
Tax on profit/loss for the period						
from continuing operations		(56)	88	114	0	(502)
Profit/loss from continuing operations		1,394	(5,838)	1,071	(16,864)	(72,925)
Profit/loss from discontinued operations		0	(92)	0	2,050	2,050
Profit/loss for the period		1,394	(5,930)	1,071	(14,814)	(70,875)
Earnings per share (EPS)						
Continuing and discontinued operations (DKK)		0.2	(0.6)	0.1	(1.6)	(7.6)
Continuing and discontinued operations, diluted (DKK)		0.2	(0.6)	0.1	(1.6)	(7.6)
Continuing operations (DKK)		0.2	(0.6)	0.1	(1.8)	(7.8)
Continuing operations, diluted (DKK)		0.2	(0.6)	0.1	(1.8)	(7.8)

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

	<u>31 Mar. 2010</u>	<u>31 Mar. 2009</u>	<u>30 Sept. 2009</u>
Assets			
Completed development projects at the Group's own account	0	171	0
Licences	310	930	620
Goodwill	<u>7,797</u>	<u>7,797</u>	<u>7,797</u>
Intangible assets	<u>8,107</u>	<u>8,898</u>	<u>8,417</u>
Land and buildings	78,874	80,704	79,789
Plant and machinery	205	1,237	333
Other fixtures and fittings, tools and equipment, etc	1,213	2,487	2,145
Leasehold improvements	<u>125</u>	<u>230</u>	<u>162</u>
Property, plant and equipment	<u>80,417</u>	<u>84,658</u>	<u>82,429</u>
Other investments	0	2,598	0
Deposits	200	264	207
Deferred tax assets	<u>724</u>	<u>689</u>	<u>724</u>
Other long-term assets	<u>924</u>	<u>3,551</u>	<u>931</u>
Total long-term assets	<u>89,448</u>	<u>97,107</u>	<u>91,777</u>
Inventories	<u>28,261</u>	<u>35,705</u>	<u>28,075</u>
Trade receivables	54,493	56,683	57,897
Contract development projects in progress	1,394	1,938	1,049
Income taxes	0	125	109
Other receivables	2,453	6,887	1,578
Accruals	<u>2,908</u>	<u>3,347</u>	<u>2,248</u>
Receivables	<u>61,248</u>	<u>68,980</u>	<u>62,881</u>
Short-term current asset investments	<u>64,847</u>	<u>64,466</u>	<u>64,694</u>
Cash at bank and in hand	<u>5,742</u>	<u>21,555</u>	<u>5,957</u>
Total short-term assets	<u>160,098</u>	<u>190,706</u>	<u>161,607</u>
Total assets	<u>249,546</u>	<u>287,813</u>	<u>253,384</u>

GROUP BALANCE SHEET (not audited)

Amounts in DKK '000

	<u>31 Mar. 2010</u>	<u>31 Mar. 2009</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>(185,027)</u>	<u>(143,879)</u>	<u>(187,291)</u>
Equity belonging to the Parent's shareholders	163,309	204,457	161,045
Minority interests	<u>(1,244)</u>	<u>562</u>	<u>(942)</u>
Equity	<u>162,065</u>	<u>205,019</u>	<u>160,103</u>
Mortgage debt	17,299	19,761	18,560
Deferred tax liabilities	724	725	724
Provisions	1,237	608	1,121
Employee bonds	<u>1,855</u>	<u>705</u>	<u>1,859</u>
Long-term liabilities	<u>21,115</u>	<u>21,799</u>	<u>22,264</u>
Current portion of long-term liabilities	2,341	2,036	2,195
Bank debt	9,894	5,097	14,013
Prepayments received from customers	1,045	5,937	1,711
Trade payables	22,417	17,074	17,288
Contract development projects in progress	1,384	1,558	1,551
Income taxes	107	0	322
Provisions	6,046	5,277	12,739
Other payables	<u>23,132</u>	<u>24,016</u>	<u>21,198</u>
Short-term liabilities	<u>66,366</u>	<u>60,995</u>	<u>71,017</u>
Total liabilities	<u>87,481</u>	<u>82,794</u>	<u>93,281</u>
Total equity and liabilities	<u>249,546</u>	<u>287,813</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	(139)	(55)	(194)
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	(1,499)	(55)	(1,554)
Profit/loss for the period	0	0	(14,889)	75	(14,814)
Total income for the period	0	0	(16,388)	20	(16,368)
Share-based remuneration including tax effect	0	0	240	0	240
Other transactions	0	0	240	0	240
Equity at 31 March 2009	47,170	301,166	(143,879)	562	205,019
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

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 2010 (144,584 shares at 31 March 2009).

There are no shares carrying special rights.

GROUP CASH FLOW STATEMENT (not audited)

Amounts in DKK '000	Q2 2009/10	Q2 2008/09	H1 2009/10	H1 2008/09	Financial year 2008/09
Operating profit/loss (EBIT)	1,027	(6,486)	74	(19,789)	(51,988)
<i>Reversal of items with no effects on cash flow</i>					
Depreciation, amortisation and impairment	892	1,854	2,000	3,751	7,589
Other items with no effects on cash flow	(8,085)	(5,176)	(10,073)	(10,177)	8,235
<i>Working capital changes</i>					
Change in inventories	6,029	(941)	3,851	522	9,158
Change in receivables	(2,421)	(6,024)	1,479	17,129	12,416
Change in trade payables etc	3,672	643	6,150	(484)	(9,060)
Cash flows from operating activities	1,114	(16,130)	3,481	(9,048)	(23,650)
Financial income received	1,609	2,517	3,174	7,855	6,088
Financial expenses paid	(1,186)	(1,957)	(2,291)	(4,930)	(2,312)
Income taxes paid	109	0	11	(35)	(249)
Cash flows from operations	1,646	(15,570)	4,375	(6,158)	(20,123)
Acquisition of development projects	0	(167)	0	(167)	(167)
Acquisition of enterprises and activities	0	0	0	0	(563)
Acquisition of property, plant and equipment	(211)	(141)	(242)	(347)	(1,201)
Sale of property, plant and equipment	49	0	609	0	251
Acquisition of other long-term assets	0	(784)	22	(2,176)	(11,743)
Sale of other long-term assets	0	0	0	0	36
Proceeds from sale of short-term current asset investments (over 3 months)	128	89	256	198	391
Cash flows from investments	(34)	(1,003)	645	(2,492)	(12,996)
Raising of long-term liabilities	0	872	0	872	1,859
Instalment on and repayment of long-term Liabilities	(571)	(494)	(1,116)	(974)	(2,006)
Cash flows from financing activities	(571)	378	(1,116)	(102)	(147)
Cash flows from discontinued operations	0	(92)	0	(470)	(470)
Increase/decrease in cash and cash equivalents	1,041	(16,287)	3,904	(9,222)	(33,736)
Cash and cash equivalents at the beginning of the period, net	(5,193)	32,745	(8,056)	25,680	25,680
Cash and cash equivalents at 31 March, net	(4,152)	16,458	(4,152)	16,458	(8,056)
Cash and cash equivalents at 31 March, net, are composed as follows:					
Cash at bank and in hand	5,742	21,555	5,742	21,555	5,957
Bank debt	(9,894)	(5,097)	(9,894)	(5,097)	(14,013)
Cash and cash equivalents at 31 March, net	(4,152)	16,458	(4,152)	16,458	(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

Amounts in DKK '000	Q2 2009/10	Q2 2008/09	H1 2009/10	H1 2008/09	Financial year 2008/09
Revenue by business segment					
RTX Technology	16,537	17,871	30,696	37,705	69,978
RTX Products	40,001	24,285	69,803	51,072	110,395
RTX Network Systems	3,346	11,424	8,098	16,803	23,466
Unallocated items	1,671	4,179	3,828	5,305	11,375
Total	61,555	57,759	112,425	110,885	215,214
Geographical segment information					
Denmark	2,363	4,265	4,921	10,328	19,241
Other European countries	30,176	33,731	58,460	66,114	120,593
Asia and Australia	16,522	6,694	25,872	10,814	28,147
North and South America	12,320	12,821	22,863	23,140	46,236
Africa	174	248	309	489	997
Total	61,555	57,759	112,425	110,885	215,214

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 second 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.