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bigmouthmedia GmbH, Munich

Condensed Consolidated Interim Balance Sheet as at December 31, 2009

Assets	31 December 2009 € 000's	30 June 2009 € 000's
Current assets	**19,504**	**26,168**
Trade receivables	12,335	18,310
Current tax assets	976	1,014
Other current financial receivables and assets	13	423
Sundry other current assets	1,273	1,229
Cash and cash equivalents	4,907	5,192
Non-current assets	**35,815**	**49,817**
Goodwill	29,516	30,951
Other intangible assets	5,159	17,759
Property, plant and equipment	469	336
Financial assets	168	235
Other non-current financial receivables and as	396	471
Deferred tax assets	107	65
Total assets	**55,319**	**75,985**
Liabilities and euqity		
Current Liabilities	**16,098**	**22,347**
Current financial liabilites to banks	2,744	2,705
Current tax liabilities	2,934	2,434
Trade payables	7,065	14,377
Other current financial liabilities	225	262
Sundry other current liabilities	3,130	2,569
Non-current liabilities	**7,521**	**12,123**
Non -current financial liabilities to banks	4,510	6,085
Sundry other non-current liabilities	1,703	1,143
Deferred tax liabilities	1,308	4,895
Equity	**31,700**	**41,515**
Subscribed capital	75	75
Capital reserves	40,136	40,136
Revenue reserves (recognised directly in equit	(15,631)	(12,977)
Unappropriated profit	7,120	14,281
Total liabilties and equity	**55,319**	**75,985**

Source: unaudited internal interim report from BMM

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Condensed Consolidated Statement of Comprehensive Income for the six months ended 31 December 2009

	2009 € 000's	2008 € 000's
Revenue	**13,114**	**18,317**
Cost of Sales	-5,695	-8,040
Selling and Marketing expenses	-1,504	-1,744
General administrative expenses	-4,214	-4,382
Other operating expenses*	-11,291	0
Other operating income	38	594
Interest and similiar income	26	100
Interest and similar expenses	-328	-850
Income taxes	2,693	-1,338
Group net profit	**-7,161**	**2,657**
Other comprehensive income		
Foreign currency translation differences	-2,654	-11,361
Other comprehensive income, net of i	**-2,654**	**-11,361**
Total comprehensive income for the p	**-9,815**	**-8,704**

* other operating expenses includes Intangibles impairment of €11,280k

Source: unaudited internal interim report from BMM

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Condensed Consolidated Statement of Changes in Group Equity for the six months ended 31 December

	Equity attributable to equity holders of				
	Subscribed capital	Capital reserves	Revenue reserves (recognised directly in equity)	Unappropri-ated profit	Total equity
	€ 000's	€ 000's	€ 000's	€ 000's	€ 000's
1 July 2008	**75**	**40,136**	**(9,513)**	**10,480**	**41,178**
Group net profit				2,657	2,657
Translation differences			(11,361)		(11,361)
31 December 2008	**75**	**40,136**	**(20,874)**	**13,137**	**32,474**
1 July 2009	**75**	**40,136**	**(12,977)**	**14,281**	**41,515**
Group net profit				(7,161)	(7,161)
Translation differences			(2,654)		(2,654)
31 December 2009	**75**	**40,136**	**(15,631)**	**7,120**	**31,700**

Source: unaudited internal interim report from BMM