



## Consolidated Financial Results of Profireal Group SE

Financial figures up to 30th June of 2010, *NON - AUDITED*

### *Volume of loans and credits provided (in EUR ths)*

		2Q/2009	2Q/2010	%index
Number of loans and credits provided	Private	31 155	30 800	99%
	Business	334	364	109%
	Total	31 489	31 164	99%
Nominal value of loans and credits provided	Private	55 036	61 917	113%
	Business	1 912	2 281	119%
	Total	56 948	64 198	113%
Share in total production	Private	96,6%	96,4%	
	Business	3,4%	3,6%	

### *Human resources*

	2Q/2009	2Q/2010	%index
Number of employees	638	537	84%
Number of external credit advisors	2 275	2 187	96%
Number of external collectors	490	499	102%

### *Financial results of company (in EUR ths)*

	2Q/2009	2Q/2010	%index
Equity	-3 363	-1 181	n/a
EBIT	10 190	14 557	143%
EBITDA	10 693	14 897	139%
Total assets	204 105	218 298	107%
Receivables	192 017	202 925	106%
Revenues	40 608	44 948	111%
Costs	43 078	43 961	102%
Profit/Loss before taxation	-2 470	987	n/a
Income tax	1 884	2 906	154%
Profit/Loss after taxation	-4 354	-1 919	n/a

Results are preliminary and non-audited in accordance with IFRS.

Notice:

Exchange rates used for 2Q/2009 period is at as 30.6.2009.

Exchange rates used for 2Q/2010 period is at as 30.6.2010.