

Attachment - Key financial figures Maritech operation in Norway

## Key financial figures

	Maritech operation in Norway		
(in NOK thousand)	2011	2010	2009
<b>Key P&amp;L items</b>			
Revenue	36 184	31 338	27 334
<b>EBITDA</b>	<b>5 922</b>	<b>5 332</b>	<b>2 525</b>
Depreciation	233	242	334
<b>EBIT</b>	<b>5 689</b>	<b>5 090</b>	<b>2 191</b>

### Key balance sheet items

Intangible assets	1 969	-	-
Machinery and equipment	439	313	454
Other non-current assets	157	157	157
<b>Total non-current assets</b>	<b>2 565</b>	<b>470</b>	<b>611</b>

Stock	329	252	218
Receivables	457	377	1 083
Cash and cash equivalents	21	19	223
<b>Total current assets</b>	<b>807</b>	<b>648</b>	<b>1 524</b>

<b>Total assets</b>	<b>3 372</b>	<b>1 118</b>	<b>2 135</b>
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<b>Equity</b>	<b>3 153</b>	<b>495</b>	<b>1 565</b>
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<b>Total non-current liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>
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Other current liabilities	219	623	570
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<b>Total current liabilities</b>	<b>219</b>	<b>623</b>	<b>570</b>
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<b>Total equity and liabilities</b>	<b>3 372</b>	<b>1 118</b>	<b>2 135</b>
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<b>Employees per 31.12</b>	<b>38</b>	<b>32</b>	<b>27</b>
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The Maritech operation in Norway is not a separate legal entity. The numbers above are the Maritech operation in Norway's part of the AKVA group Software AS financials for the 3 year period. 2011 are unaudited numbers.