

31.03.2005 - 16:51 Uhr

euro adhoc: Wire Card AG / other / Final figures for 2004

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Berlin / Grasbrunn (near Munich), March 31, 2005: For the fiscal year 2004, Wire Card AG (formerly InfoGenie Europe AG) generated EUR 6.8 million in consolidated revenues (previous year: EUR 4.6 million). Operating income, or earnings before interest and taxes (EBIT) amounted to EUR 651 k (previous year: EUR 103 k).

Key Figures for Wire Card AG - Group according to the IAS/IFRS:

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FYE 31/12 - EUR in thousands	2004	2003*	Change
Revenues	6,827	4,587	2,240
Gross Margin	3,759	3,289	470
EBIT	651	103	548
Percent of Revenues	10	2	
Financial Income	(124)	16	(140)
EBT	527	119	408
Income Taxes	474	(8)	482
Net Income	53	127	(74)
Percent of Revenues	1	3	
Average Number of Shares Outstanding	10,533,947	7,057,762	3,476,185
Earnings per Share	0.01	0.02	(0.01)
Cash and Cash Equivalent	673	433	239
Financial Debt	436	137	298
Net Debt (Cash)	(237)	(296)	59
Long-Term Assets	5,559	7,573	(2,014)
Short-Term Assets	11,054	4,862	6,192
TOTAL Assets	16,613	12,435	4,178
Shareholders Equity	8,796	8,738	58
Long-Term Debt	140	198	(58)
Short-Term Provisions	374	1,570	(1,195)
Short-Term Liabilities	7,303	1,929	5,374
TOTAL Equity & Liabilities	16,613	12,435	4,178

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* Figures for 2003 have been converted from US-GAAP to IAS/IFRS.

"Pro-forma" sales of Wire Card AG, taking into account the capital increase passed on December 14, 2004 and in the meantime registered on March 14, 2005 against deposit of all shares in Wire Card Technologies AG, were in the region of EUR 40.48 million for the fiscal year 2004, and "pro-forma" EBIT stands at EUR 6.05 million.

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Further inquiry note:

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 Index: Prime Standard, CDAX, Prime All Share, Technologie All Share

Börsen: Frankfurter Wertpapierbörse / regulated dealing
Berliner Wertpapierbörse / free trade
Hamburger Wertpapierbörse / free trade
Baden-Württembergische Wertpapierbörse / free trade
Börse Düsseldorf / free trade
Niedersächsische Börse zu Hannover / free trade
Bremer Wertpapierbörse (BWB) / free trade

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