

STOCK EXCHANGE ANNOUNCEMENT

6 November 2009

Supplementary accounting information

As outlined in the Interim Report Q1 2009/10, amendments to the accounting policies of IC Companys have been made. These amendments consist of operating segments (IFRS 8) and amendments to IFRS (IAS 18). In consequence, selected accounting items for the financial year 2008/09, prepared according to the new policies, have been outlined below.

DKK million	Reporting liable segments						Non allocated items		Group Total	
	Wholesale		Retail		Total		Q1	Q2	Q1	Q2
	2008/09	2008/09	2008/09	2008/09	2008/09	2008/09				
Revenue	936.8	424.7	330.6	359.4	1,267.4	784.1	-	-	1,267.4	784.1
Gross profit	548.8	219.8	211.0	241.9	759.8	461.7	-	-	759.8	461.7
Gross margin	58.6%	51.8%	63.8%	67.3%	60.0%	58.9%			60.0%	58.9%
Segment profit	261.4	(13.7)	8.2	10.3	269.6	(3.4)	(39.2)	(24.8)	230.4	(28.2)
Profit margin	27.9%	-3.2%	2.5%	2.9%	21.3%	-0.4%			18.2%	-3.6%

DKK million	Reporting liable segments						Non allocated items		Group Total	
	Wholesale		Retail		Total		Q3	Q4	Q3	Q4
	2008/09	2008/09	2008/09	2008/09	2008/09	2008/09				
Revenue	722.0	240.7	286.0	320.9	1,008.0	561.6	-	-	1,008.0	561.6
Gross profit	421.8	122.8	177.4	212.9	599.2	335.7	-	-	599.2	335.7
Gross margin	58.4%	51.0%	62.0%	66.3%	59.4%	59.8%			59.4%	59.8%
Segment profit	179.0	(104.8)	(20.9)	(22.8)	158.1	(127.6)	(41.9)	(28.6)	116.2	(156.2)
Profit margin	24.8%	-43.5%	-7.3%	-7.1%	15.7%	-22.7%			11.5%	-27.8%

DKK million	Reporting liable segments						Non allocated items		Group Total	
	Wholesale		Retail		Total		H1	FY	H1	FY
	2008/09	2008/09	2008/09	2008/09	2008/09	2008/09				
Revenue	1,361.5	2,324.2	690.0	1,296.9	2,051.5	3,621.1	-	-	2,051.5	3,621.1
Gross profit	768.6	1,313.2	452.9	843.2	1,221.5	2,156.4	-	-	1,221.5	2,156.4
Gross margin	56.5%	56.5%	65.6%	65.0%	59.5%	59.6%			59.5%	59.6%
Segment profit	247.7	321.9	18.5	(25.2)	266.2	296.7	(64.1)	(134.6)	202.1	162.1
Profit margin	18.2%	13.8%	2.7%	-1.9%	13.0%	8.2%			9.9%	4.5%
Net financial items							(18.9)	(10.8)	(18.9)	(10.8)
Profit before tax	247.7	321.9	18.5	(25.2)	266.2	296.7	(83.0)	(145.4)	183.2	151.3
Income tax for the period							(56.3)	(42.1)	(56.3)	(42.1)
Profit for the period	247.7	321.9	18.5	(25.2)	266.2	296.7	(139.3)	(187.5)	126.9	109.2

IC Companys A/S

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This announcement is a translation from the Danish language. In the event of any discrepancy between the Danish and English versions, the Danish version shall prevail.