

Backup H1 2009 - Pressekonferenz. Deutsche Telekom.

Sendesperfrist: 6. August 2009, 10:00 Uhr/ Beginn Rede René Obermann



Glossar und Disclaimer.

Zusätzlich zu den nach IFRS erstellten Kennzahlen enthält diese Präsentation so genannte Non-GAAP-Kennzahlen.

wie zum Beispiel ...	das definiert ist als ...
EBIT	Abkürzung für Earnings before Interest and Taxes. EBIT entspricht dem "Betriebsergebnis" in der GuV.
EBIT bereinigt	EBIT bereinigt um Sondereinflüsse.
EBT	Abkürzung für Earnings before Taxes. EBT entspricht dem "Ergebnis vor Ertragsteuern" in der GuV.
EBT bereinigt	EBT bereinigt um Sondereinflüsse.
EBITDA	Abkürzung für Earnings before Interest, Taxes, Depreciation and Amortization. Der EBITDA-Wert ergibt sich aus dem Betriebsergebnis (EBIT) vor Abschreibungen auf immaterielle Vermögenswerte und Sachanlagen. Die Abschreibungen auf immaterielle Vermögenswerte und Sachanlagen sind kein Posten in der GuV, sondern werden im Anhang unter „Erläuterungen zur Konzern-Gewinn- und Verlustrechnung“ ausgewiesen.
EBITDA bereinigt	EBITDA bereinigt um Sondereinflüsse.
Konzernüberschuss/-fehlbetrag bereinigt	Konzernüberschuss/-fehlbetrag bereinigt um Sondereinflüsse.
Sondereinflüsse	Sondereinflüsse beeinträchtigen die Vergleichbarkeit der Ergebnisse mit denen früherer Perioden. Es werden nähere Angaben zu den Sondereinflüssen für den Konzern und jedes operative Segment gemacht.
Cash Capex	Auszahlungen für Investitionen in immaterielle Vermögenswerte (ohne Goodwill) und Sachanlagen (laut Kapitalflussrechnung).
Cash Contribution	EBITDA abzüglich Capex.
Free Cash-Flow	Cash-Flow aus Geschäftstätigkeit abzüglich Nettozahlungen für Investitionen in immaterielle Vermögenswerte (ohne Goodwill) und Sachanlagen.
Brutto-Finanzverbindlichkeiten	Die Brutto-Finanzverbindlichkeiten enthalten neben den Anleihen und den Verbindlichkeiten gegenüber Kreditinstituten auch Verbindlichkeiten gegenüber Nicht-Kreditinstituten aus Schuldscheindarlehen, Verbindlichkeiten aus Leasingverhältnissen, Verbindlichkeiten aus ABS-Transaktionen (Kapitalmarktverbindlichkeiten), Verbindlichkeiten aus Derivaten und empfangene Barsicherheiten für positive Marktwerte aus Derivaten sowie sonstige verzinsliche finanzielle Verbindlichkeiten.
Netto-Finanzverbindlichkeiten	Die Ermittlung der Netto-Finanzverbindlichkeiten erfolgt durch Abzug des Zahlungsmittelbestands und der Zahlungsmitteläquivalente sowie der finanziellen Vermögenswerte der Bewertungskategorien Held for Trading und Available for Sale (Restlaufzeit ≤ 1 Jahr). Darüber hinaus werden Forderungen aus Derivaten sowie andere finanzielle Vermögenswerte von den Brutto-Finanzverbindlichkeiten abgezogen. Unter den anderen finanziellen Vermögenswerten sind sämtliche gezahlte Barsicherheiten für negative Marktwerte aus Derivaten und aus ABS-Transaktionen sowie sonstige verzinsliche finanzielle Vermögenswerte zusammengefasst.
ARPU	Abkürzung für Average Revenue per User (durchschnittlicher Teilnehmerumsatz). Berechnung: Servicegebühr sowie Voice-, Non-Voice-, Roaming- und Visitorerlöse geteilt durch die durchschnittliche Kundenanzahl im betreffenden Zeitraum. Visitorerlöse werden ausschließlich Vertragskunden zugeordnet. Aktivierungsgebühren, Umsätze mit virtuellen Netzbetreibern und sonstige operative Umsätze sind nicht enthalten.
SAC	Abkürzung für Subscriber Acquisition Costs (Kundenakquisitionskosten). Berechnung: Kundenakquisitionskosten geteilt durch die Anzahl der Bruttoneuzugänge im jeweiligen Zeitraum.

Alle in dieser Präsentation enthaltenen Zahlen sind ungeprüft. Diese und andere von der Deutschen Telekom verwendeten Kennzahlen, die nicht Bestandteil des nach IFRS aufgestellten Konzernabschlusses sind, sind nicht als Ersatz für die Angaben der Deutschen Telekom nach IFRS zu verstehen. Zahlen, die um Sondereinflüsse bereinigt wurden bzw. eine Bereinigung um Sondereinflüsse widerspiegeln, sind Non-GAAP-Kennzahlen. Die Kennzahlen der Deutschen Telekom, die nicht Bestandteil des nach IFRS aufgestellten Konzernabschlusses sind, sind nur bedingt mit den entsprechenden Kennzahlen anderer Unternehmen vergleichbar. Zur Erläuterung der wichtigsten Kennzahlen, die nicht Bestandteil des nach IFRS aufgestellten Konzernabschlusses sind, verweisen wir auf die Ausführungen in diesen Unterlagen und im Kapitel "Überleitung zu Pro-forma-Kennzahlen" im Geschäftsbericht und in Zwischenberichten sowie auf die Überleitung zu Pro-forma-Kennzahlen auf der Investor Relations-Website der Deutschen Telekom (www.telekom.com/investor-relations).



Finanzkennzahlen.

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At a Glance I.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue										
Broadband/Fixed Network	5.561	5.610	5.653	22.501	5.882	6.063	9,0%	11.238	11.945	6,3%
Mobile Communications	8.678	9.028	9.435	35.586	9.206	9.413	8,5%	17.123	18.619	8,7%
Mobile Europa	5.187	5.381	5.103	20.663	5.077	5.500	6,0%	10.179	10.577	3,9%
Mobile USA	3.498	3.657	4.341	14.957	4.137	3.918	12,0%	6.959	8.055	15,7%
Business Customers	2.251	2.293	2.599	9.343	2.106	2.179	-3,2%	4.451	4.285	-3,7%
GHS	915	928	846	3.573	878	877	-4,2%	1.799	1.755	-2,4%
Reconciliation	-2.287	-2.415	-2.433	-9.371	-2.178	-2.299	-0,5%	-4.523	-4.477	1,0%
Net revenue										
Broadband/Fixed Network	4.922	4.887	4.938	19.779	5.235	5.383	9,4%	9.954	10.618	6,7%
Mobile Communications	8.511	8.850	9.267	34.920	9.027	9.220	8,3%	16.803	18.247	8,6%
Mobile Europa	5.015	5.197	4.931	19.978	4.894	5.307	5,8%	9.850	10.201	3,6%
Mobile USA	3.496	3.653	4.336	14.942	4.133	3.914	12,0%	6.953	8.047	15,7%
Business Customers	1.538	1.553	1.773	6.368	1.496	1.502	-2,3%	3.042	2.998	-1,4%
GHS	154	164	131	599	144	132	-14,3%	304	276	-9,2%
Group	15.125	15.454	16.109	61.666	15.902	16.238	7,4%	30.103	32.140	6,8%
EBITDA excluding special factors										
Broadband/Fixed Network	1.892	1.852	1.749	7.385	2.010	2.056	8,7%	3.784	4.066	7,5%
Mobile Communications	2.844	3.069	2.824	11.400	2.613	3.084	8,4%	5.507	5.697	3,5%
Mobile Europa	1.813	2.031	1.618	7.160	1.551	1.909	5,3%	3.511	3.460	-1,5%
Mobile USA	1.030	1.038	1.206	4.240	1.061	1.176	14,2%	1.996	2.237	12,1%
Business Customers	188	203	231	826	211	231	22,9%	392	442	12,8%
GHS	-40	156	-122	-31	20	-37	7,5%	-65	-17	73,8%
Reconciliation	-33	-26	-13	-121	-41	-77	n.a.	-82	-118	-43,9%
Group	4.850	5.254	4.669,0	19.459	4.812	5.258	8,4%	9.536	10.070	5,6%

n.m. = "not meaningful"; n.a. = "not applicable".

At a Glance II.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
EBITDA margin excluding special factors										
Broadband/Fixed Network	34,0%	33,0%	30,9%	32,8%	34,2%	33,9%	-0,1%p	33,7%	34,0%	0,3%p
Mobile Communications	32,8%	34,0%	29,9%	32,0%	28,4%	32,8%	0,0%p	32,2%	30,6%	-1,6%p
Mobile Europa	35,0%	37,7%	31,7%	34,7%	30,5%	34,7%	-0,3%p	34,5%	32,7%	-1,8%p
Mobile USA	29,4%	28,4%	27,8%	28,3%	25,6%	30,0%	0,6%p	28,7%	27,8%	-0,9%p
Business Customers	8,4%	8,9%	8,9%	8,8%	10,0%	10,6%	2,2%p	8,8%	10,3%	1,5%p
GHS	-4,4%	16,8%	-14,4%	-0,9%	2,3%	-4,2%	0,2%p	-3,6%	-1,0%	2,6%p
Group	32,1%	34,0%	29,0%	31,6%	30,3%	32,4%	0,3%	31,7%	31,3%	-0,4%
Cash capex										
Broadband/Fixed Network	584	701	1.238	3.150	899	796	36,3%	1.211	1.695	40,0%
Mobile Communications	979	1.051	1.456	4.437	1.508	1.180	20,5%	1.930	2.688	39,3%
Mobile Europa	318	395	713	1.897	642	395	24,2%	789	1.037	31,4%
Mobile USA	661	656	743	2.540	865	785	18,8%	1.141	1.650	44,6%
Business Customers	187	290	212	823	161	171	-8,6%	321	332	3,4%
GHS	100	101	131	435	108	122	22,0%	203	230	13,3%
Group	1.837	2.137	2.941,0	8.707	2.611	2.211	20,4%	3.629	4.822	32,9%
Net profit (loss)										
incl. special factors	394	895	-730	1.483	-1.124	521	32,2%	1.318	-603	n.a.
excl. special factors	633	1.182	861	3.426	655	756	19,4%	1.383	1.411	2,0%
Free cash flow before dividends	1.963	2.196	1.245,0	7.033	416	1.404	-28,5%	3.592	1.820	-49,3%
Net debt	40.559	39.449	38.158,0	38.158	42.833	44.966	10,9%	40.559	44.966	10,9%

n.m. = "not meaningful"; n.a. = "not applicable".

DT consolidated income statement.

Adjusted for special factors.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Net revenue	15.125	15.454	16.109	61.666	15.902	16.238	7,4%	30.103	32.140	6,8%
Cost of sales	-8.131	-8.117	-9.127	-33.655	-8.998	-8.593	-5,7%	-16.411	-17.591	-7,2%
Gross profit	6.994	7.337	6.982	28.011	6.904	7.645	9,3%	13.692	14.549	6,3%
Selling expenses	-3.790	-3.935	-4.122	-15.467	-4.024	-4.028	-6,3%	-7.410	-8.052	-8,7%
General and administrative expenses	-1.189	-1.213	-1.111	-4.597	-1.134	-1.425	-19,8%	-2.273	-2.559	-12,6%
Other operating income	263	592	340	1.461	364	247	-6,1%	529	611	15,5%
Other operating expenses	-116	-108	-133	-588	-193	-181	-56,0%	-347	-374	-7,8%
EBIT Profit (loss) from operations	2.162	2.673	1.956	8.820	1.917	2.258	4,4%	4.191	4.175	-0,4%
EBIT margin	14,3%	17,3%	12,1%	14,3%	12,1%	13,9%	-0,4%p	13,9%	13,0%	-0,9%p
Profit (loss) from financial activities	-955	-645	-702	-2.936	-717	-903	5,4%	-1.589	-1.620	-2,0%p
of which: finance costs	-774	-572	-589	-2.487	-632	-635	18,0%	-1.326	-1.267	4,4%p
EBT Profit (loss) before income taxes	1.207	2.028	1.254	5.884	1.200	1.355	12,3%	2.602	2.555	-1,8%
Income taxes	-417	-651	-310	-1.889	-457	-450	-7,9%	-928	-907	2,3%
Profit (loss) after income taxes	790	1.377	944	3.995	743	905	14,6%	1.674	1.648	-1,6%
Profit (loss) attributable to minority interests	157	195	83	569	88	149	-5,1%	291	237	-18,6%
Net profit (loss)	633	1.182	861	3.426	655	756	19,4%	1.383	1.411	2,0%
Depreciation, amortization and impairment losses	-2.688	-2.581	-2.713	-10.639	-2.895	-3.000	-11,6%	-5.345	-5.895	-10,3%
EBITDA	4.850	5.254	4.669	19.459	4.812	5.258	8,4%	9.536	10.070	5,6%
EBITDA margin	32,1%	34,0%	29,0%	31,6%	30,3%	32,4%	0,3%p	31,7%	31,3%	-0,4%p

DT consolidated income statement.

Unadjusted.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Net revenue	15.125	15.454	16.109	61.666	15.902	16.238	7,4%	30.103	32.140	6,8%
Cost of sales	-8.342	-8.248	-9.680	-34.592	-8.906	-8.746	-4,8%	-16.664	-17.652	-5,9%
Gross profit	6.783	7.206	6.429	27.074	6.996	7.492	10,5%	13.439	14.488	7,8%
Selling expenses	-3.810	-3.948	-4.485	-15.952	-3.996	-4.059	-6,5%	-7.519	-8.055	-7,1%
General and administrative expenses	-1.230	-1.230	-1.258	-4.821	-1.136	-1.469	-19,4%	-2.333	-2.605	-11,7%
Other operating income	258	600	358	1.971	387	253	-1,9%	1.013	640	-36,8%
Other operating expenses	-133	-315	-483	-1.232	-2.007	-205	-54,1%	-434	-2.212	n.a.
EBIT Profit (loss) from operations	1.868	2.313	561	7.040	244	2.012	7,7%	4.166	2.256	-45,8%
EBIT margin	12,4%	15,0%	3,5%	11,4%	1,5%	12,4%	0,0%p	13,8%	7,0%	-6,8%p
Profit (loss) from financial activities	-976	-679	-1.256	-3.588	-742	-1.015	-4,0%	-1.653	-1.757	-6,3%p
of which: finance costs	-770	-556	-589	-2.487	-632	-635	17,5%	-1.342	-1.267	5,6%p
EBT Profit (loss) before income taxes	892	1.634	-695	3.452	-498	997	11,8%	2.513	499	-80,1%
Income taxes	-344	-553	31	-1.428	-426	-401	-16,6%	-906	-827	8,7%
Profit (loss) after income taxes	548	1.081	-664	2.024	-924	596	8,8%	1.607	-328	n.a.
Profit (loss) attributable to minority interests	154	186	66	541	200	75	-51,3%	289	275	-4,8%
Net profit (loss)	394	895	-730	1.483	-1.124	521	32,2%	1.318	-603	n.a.
Depreciation, amortization and impairment losses	-2.698	-2.581	-3.039	-10.975	-4.698	-3.015	-11,7%	-5.355	-7.713	-44,0%
EBITDA	4.566	4.894	3.600	18.015	4.942	5.027	10,1%	9.521	9.969	4,7%
EBITDA margin	30,2%	31,7%	22,3%	29,2%	31,1%	31,0%	0,8%p	31,6%	31,0%	-0,6%p

n.m. = "not meaningful"; n.a. = "not applicable".

DT Group.

Special factors in the consolidated income statement.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	H1/08	H1/09
Net revenue	0	0	0	0	0	0	0	0
Cost of sales	-211	-131	-553	-937	92	-153	-253	-61
Gross profit	-211	-131	-553	-937	92	-153	-253	-61
Selling expenses	-20	-13	-363	-485	28	-31	-109	-3
General and administrative expenses	-41	-17	-147	-224	-2	-44	-60	-46
Other operating income	-5	8	18	510	23	6	484	29
Other operating expenses	-17	-207	-350	-644	-1.814	-24	-87	-1.838
EBIT Profit (loss) from operations	-294	-360	-1.395	-1.780	-1.673	-246	-25	-1.919
Profit (loss) from financial activities	-21	-34	-554	-652	-25	-112	-64	-137
of which: finance costs	4	16	0	0	0	0	-16	0
EBT Profit (loss) before income taxes	-315	-394	-1.949	-2.432	-1.698	-358	-89	-2.056
Income taxes	73	98	341	461	31	49	22	80
Profit (loss) after income taxes	-242	-296	-1.608	-1.971	-1.667	-309	-67	-1.976
Profit (loss) attributable to minority interests	-3	-9	-17	-28	112	-74	-2	38
Net profit (loss)	-239	-287	-1.591	-1.943	-1.779	-235	-65	-2.014
Depreciation, amortization and impairment losses	-10	0	-326	-336	-1.803	-15	-10	-1.818
EBITDA	-284	-360	-1.069	-1.444	130	-231	-15	-101

n.m. = "not meaningful"; n.a. = "not applicable".

DT Group.

Details on special factors I.

millions of €	Q2/08	Q3/08	Q4/08	Q1/09	Q2/09	H1/08	H1/09
Effect on operating expenses	-289	-368	-1.413	-1.696	-252	-509	-1.948
of which: expenses / income for early retirement (civil servants)	-55	0	-161	-4	21	-55	17
of which: expenses for severance payments	-142	-97	-552	161	-183	-175	-22
of which: expenses / income for partial retirement (termination benefit)	4	0	4	1	-1	4	0
of which: expenses for other personnel restructuring charges	0	0	-22	-9	-20	0	-29
of which: restructuring charges	-70	-58	-150 ³	-31	-31	-117	-62
of which: expenses due to de-consolidations and other asset sales	-13	-208 ⁴	-90	0	-9	-65	-9
of which: others	-13	-5	-442 ¹	-1.814 ²	-29	-101	-1.843
Effect on other operating income	-5	8	18	23	6	484	29
of which: income due to asset sales	0	8	8	23	6	484	29
of which: others	-5	0	10	0	0	0	0
Effect on profit from operations = EBIT	-294	-360	-1.395	-1.673	-246	-25	-1.919
Depreciation, amortization and impairment losses	-10	0	-326	-1.803	-15	-10	-1.818
of which: restructuring charges	0	0	-24	0	0	0	0
of which: expenses due to consolidations and other asset sales	-10	0	0	0	0	-10	0
of which: others	0	0	-302 ¹	-1.803 ²	-15	0	-1.818
Effect on EBITDA	-284	-360	-1.069	130	-231	-15	-101

¹ Incl. amortization of Goodwill for Austria, Hungary, and Macedonia (approx.€ 0.3 billion)

² Incl. amortization of Goodwill for T-Mobile UK (approx.€ 1.8 billion)

³ predominantly restructuring charges at T-Mobile US and NL

⁴ predominantly due to de-consolidation of DeTelmno

Details on special factors II.

millions of €	Q2/08	Q3/08	Q4/08	Q1/09	Q2/09	H1/08	H1/09
Effect on profit (loss) from financial activities	-21	-34	-554 ¹	-25	-112	-64	-137
Effect on profit (loss) before income taxes	-315	-394	-1.949	-1.698	-358	-89	-2.056
Effect on taxes	73	98	341	31	49	22	80
Tax effect of special factors within EBITDA	66	90	340	23	71	1	94
Tax effect of special factors on profit (loss) from financial activities	7	8	7	8	34	21	42
Other tax effects	0	0	-6	0	-56	0	-56
Effect on profit (loss) attributable to minority interests: expenses for restructuring at SEE	-3	-9	-17	112	-74	-2	38
Effect on net profit (loss)	-239	-287	-1.591	-1.779	-235	-65	-2.014

¹ predominantly due to write down on OTE

Free cash flow.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Net profit (loss)	394	895	-730	1.483	-1.124	521	32,2%	1.318	-603	n.a.
Profit (loss) attributable to minority interests	154	186	66	541	200	75	-51,3%	289	275	-4,8%
Profit (loss) after income taxes	548	1.081	-664	2.024	-924	596	8,8%	1.607	-328	n.a.
Depreciation, amortization and impairment losses	-2.698	-2.581	-3.039	-10.975	-4.698	-3.015	-11,7%	-5.355	-7.713	-44,0%
Income tax expense (benefit)	-344	-553	31	-1.428	-426	-401	-16,6%	-906	-827	8,7%
Interest expense and interest income	-770	-556	-589	-2.487	-632	-635	17,5%	-1.342	-1.267	5,6%
Other financial (income) expense	-211	-183	-203	-713	-115	-389	-84,4%	-327	-504	-54,1%
Share of (profit) loss of associates and joint ventures accounted for using the equity method	5	60	-464	-388	5	9	80,0%	16	14	-12,5%
Profit on the disposal of fully consolidated subsidiaries	2	48	-4	-455	-17	-6	n.a.	-499	-23	95,4%
Other non-cash transactions	-62	28	-103	-147	-83	-17	72,6%	-72	-100	-38,9%
Profit on the disposal of intangible assets and property, plant and equipment	20	14	29	70	18	15	-25,0%	27	33	22,2%
Change in assets carried as working capital	81	308	109	286	-292	306	n.a.	-131	14	n.a.
Change in provisions	-172	-65	914	493	-377	-814	n.a.	-356	-1.191	n.a.
Change in other liabilities carried as working capital	53	-243	231	-130	-472	-169	n.a.	-118	-641	n.a.
Income taxes received (paid)	-116	-107	-145	-520	-288	-211	-81,9%	-268	-499	-86,2%
Dividends received	3	6	-32	13	0	7	n.a.	39	7	-82,1%
Cash generated from operations	4.375	4.883	4.599	17.625	3.596	4.215	-3,7%	8.143	7.811	-4,1%
Interest received (paid)	-693	-598	-529	-2.257	-630	-703	-1,4%	-1.130	-1.333	-18,0%
Net cash from operating activities	3.682	4.285	4.070	15.368	2.966	3.512	-4,6%	7.013	6.478	-7,6%
Net cash outflows for investments in (proceeds from disposal of)	-1.719	-2.089	-2.825	-8.335	-2.550	-2.108	-22,6%	-3.421	-4.658	-36,2%
intangible assets	-324	-448	-775	-1.765	-281	-385	-18,8%	-542	-666	-22,9%
property, plant and equipment	-1.395	-1.641	-2.050	-6.570	-2.269	-1.723	-23,5%	-2.879	-3.992	-38,7%
Adjustment ¹	0	0	0	0	0	0	n.a.	0	0	n.a.
Free cash flow [before dividend]	1.963	2.196	1.245	7.033	416	1.404	-28,5%	3.592	1.820	-49,3%

n.m. = "not meaningful"; n.a. = "not applicable".

Cash capex.¹

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Broadband/Fixed Network ²	584	701	1.238	3.150	899	796	36,3%	1.211	1.695	40,0%
Mobile Communications	979	1.051	1.456	4.437	1.508	1.180	20,5%	1.930	2.688	39,3%
Mobile Europa	318	395	713	1.897	642	395	24,2%	789	1.037	31,4%
Mobile USA	661	656	743	2.540	865	785	18,8%	1.141	1.650	44,6%
Business Customers ²	187	290	212	823	161	171	-8,6%	321	332	3,4%
GHS ²	100	101	131	435	108	122	22,0%	203	230	13,3%
Group	1.837	2.137	2.941	8.707	2.611	2.211	20,4%	3.629	4.822	32,9%

1 Amounts of payouts for property, plant and equipment and intangible assets excluding goodwill.

2 Since January 1, 2007, reporting of Magyar Telekom has included a further breakdown of results into the Business Customers and Group Headquarters & Shared Services segments. In previous periods these results were only reported under the Broadband/Fixed Network segment. Prior-year figures have been adjusted accordingly.

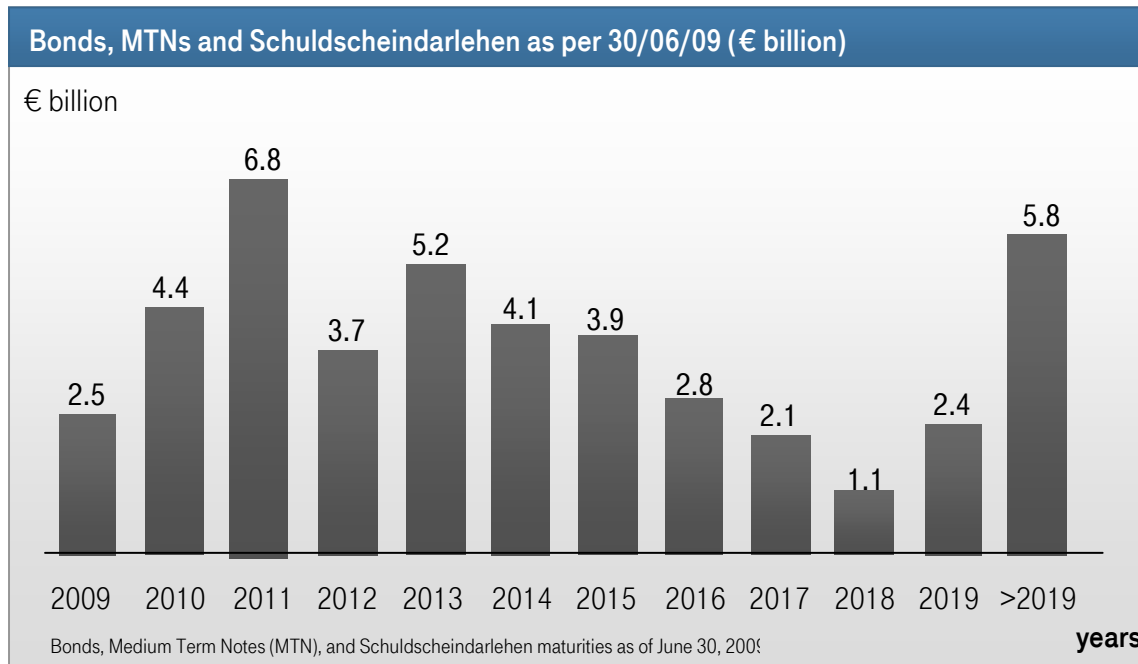
Debt to net debt reconciliation.

millions of €	30/06/08	30/09/08	31/12/08	31/03/09	30/06/09	% q.o.q.
Bonds	32.249	35.691	34.302	39.659	43.157	33,8%
Other financial liabilities	12.000	8.733	9.145	9.478	9.627	-19,8%
Gross debt	44.249	44.424	43.447	49.137	52.784	19,3%
Cash and cash equivalents	1.954	3.111	3.026	4.113	5.836	n.a.
Available-for-sale/held-for-trading financial assets	104	138	101	436	562	n.a.
Other financial assets	1.632	1.726	2.162	1.755	1.420	-13,0%
Net debt	40.559	39.449	38.158	42.833	44.966	10,9%

n.m. = "not meaningful"; n.a. = "not applicable".

Maturity profile - well balanced redemptions.

Bonds, Medium Term Notes (MTN) and Schuldscheindarlehen maturities as of June 30, 2009 (€ billion)



- Maturity profile is well balanced
- Maturity redemptions would be covered by organic FCF generation but sufficient unused bilateral credit lines in place
- Total €5.1bn bond maturities in 2009 (incl. OTE), of which €2.5 bn in H2
- Funding done until 30/06/09¹): €4.9 bn
 - EUR Bond: €2.0 bn
 - USD Bond: €1.1 bn
 - MTNs in EUR, GBP, CHF: €1.6 bn
 - Schuldscheindarlehen: €0.2 bn
- Debt capital markets to be tapped opportunistically in H2 only in the case of favorable conditions

Current Rating

Moody 's: Baa1, stable outlook (long term) and P-2 (short term)

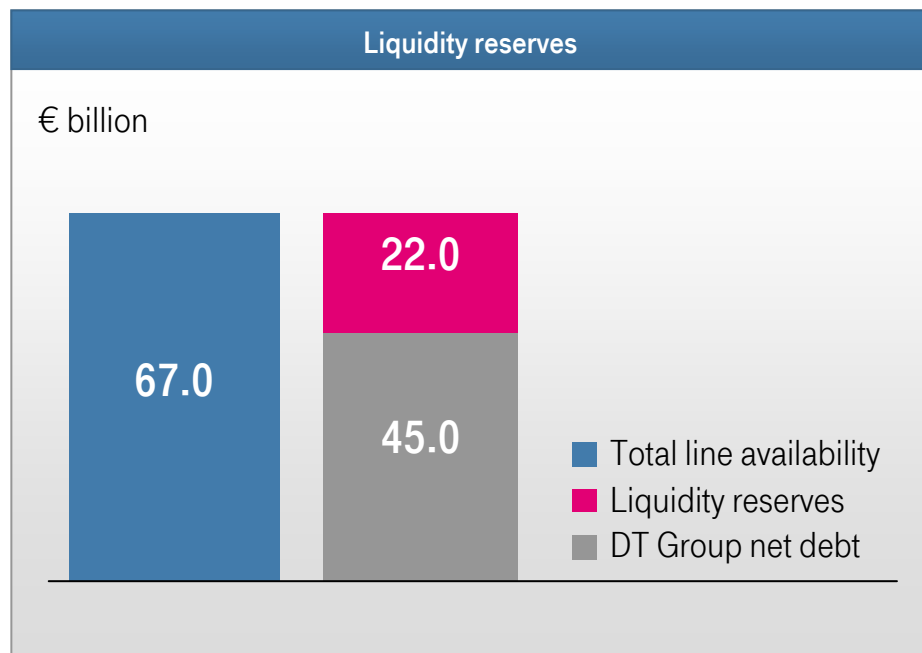
S&P: BBB+, stable outlook (long term) and A-2 (short term)

Fitch : BBB+ , stable outlook (long term) and F2 (short term)

R&I: A, stable outlook (long term)

¹ Private Placement of €350 million issued in July is not contained in this overview

Liquidity reserves as of June 30, 2009 - Strong cushion.



- Liquidity reserves of €22 billion consisting of:
 - €6.8 billion liquid assets
 - €15.2 billion unused credit lines
- 28 bilateral credit facilities of €600 million each adding up to €16.8 billion
- Loan terms insure quality of our liquidity reserve
 - No financial covenants
 - No MAC clause
 - No rating trigger
- Average time to maturity of credit lines as per June 30, 2009: 2.1 years
- OTE: €350 million undrawn syndicated credit facility. Maturing from 2010 to 2012 with the majority in 2012.

Excellent market position

millions ¹	30/06/08	30/09/08	31/12/08	31/03/09	30/06/09	Delta q.o.q.		Delta y.o.y.	
						abs.	%	abs.	%
Broadband lines (total) ^{2,3}	13,1	13,2	13,3	13,5	13,6	0,1	0,6%	0,5	4,0%
of which domestic	13,1	13,2	13,3	13,5	13,6	0,1	0,7%	0,5	4,1%
of which: resale ⁴	3,2	2,9	2,5	2,2	2,0	-0,2	-11,3%	-1,2	-39,0%
of which SEE ⁵	2,9	3,1	3,3	3,5	3,6	0,1	3,3%	0,7	22,8%
of which CEE	1,6	1,6	1,7	1,8	1,8	0,0	2,2%	0,3	16,6%
of which OTE	1,4	1,5	1,6	1,7	1,8	0,0	2,6%	0,4	27,4%
Narrowband lines (total) ⁶	42,8	42,0	41,1	40,3	39,6	-0,7	-1,8%	-3,2	-7,4%
of which domestic	29,5	29,0	28,3	27,7	27,2	-0,5	-1,7%	-2,3	-7,8%
of which SEE ⁵	13,2	13,0	12,8	12,6	12,4	-0,2	-2,0%	-0,8	-6,3%
of which CEE	5,4	5,3	5,3	5,2	5,1	-0,1	-1,8%	-0,3	-5,9%
of which OTE	7,8	7,7	7,6	7,5	7,3	-0,2	-2,1%	-0,5	-6,6%
Mobile communications majority shareholdings	141,8	144,7	147,6	148,4	149,8	1,4	0,9%	8,0	5,6%
Europe	110,3	112,5	114,9	115,3	116,3	1,0	0,9%	6,0	5,4%
Germany	38,4	38,8	39,1	39,0	39,1	0,1	0,3%	0,7	1,8%
United Kingdom ⁷	16,8	16,8	16,8	16,7	16,6	-0,1	-0,4%	-0,2	-1,2%
Poland	12,8	13,0	13,3	13,3	13,4	0,1	0,9%	0,6	4,4%
Austria	3,3	3,3	3,4	3,4	3,4	0,0	-0,5%	0,1	3,1%
Czech Republic	5,3	5,4	5,4	5,4	5,4	0,0	-0,2%	0,1	1,6%
Netherlands	5,3	5,3	5,3	5,2	5,4	0,2	3,2%	0,1	2,3%
Hungary	5,1	5,2	5,4	5,3	5,3	0,0	-0,9%	0,2	4,3%
Croatia	2,5	2,6	2,7	2,8	2,9	0,1	4,3%	0,4	14,0%
Slovakia	2,3	2,3	2,3	2,3	2,3	0,0	-1,3%	0,0	-1,3%
Macedonia	1,3	1,3	1,4	1,4	1,4	0,0	3,6%	0,1	11,9%
Montenegro	0,4	0,5	0,5	0,5	0,6	0,1	17,0%	0,2	43,5%
Greece ⁸	6,9	7,4	7,9	8,4	8,8	0,4	4,6%	1,9	27,1%
Bulgaria ⁸	3,9	4,0	4,1	4,0	4,0	0,0	-0,3%	0,1	1,4%
Romania ⁸	4,6	5,2	5,9	6,1	6,3	0,2	3,2%	1,7	35,7%
Albania ⁸	1,3	1,3	1,4	1,4	1,5	0,1	6,8%	0,2	17,2%
USA⁹	31,5	32,1	32,8	33,2	33,5	0,3	1,0%	2,0	6,5%

1 Figures rounded to the nearest million. The total is calculated on the basis of precise numbers. Percentages calculated on the basis of figures shown.

2 Access lines in operation excluding lines for internal use and public telecommunications; including IP-based access lines and wholesale services. Including BB via cable in Hungary.

3 Incl. IP-based access lines & IP-BSA Stand Alone (SA) .

4 Definition of resale: sale of broadband lines based on DSL technology to alternative providers outside DT.

5 Southern and Eastern Europe (SEE) includes CEE with T-Hrvatski Telekom, Slovak Telekom and Magyar Telekom including subsidiaries MakTel and Crnogorski Telekom and also OTE Greece and Romtelecom. OTE Greece and Romtelecom is newly consolidated from February 1, 2009. Prior-year figures have been adjusted pro forma accordingly.

6 Access lines in operation excluding lines for internal use and public telecommunications.

7 Including Virgin Mobile

8 Former Cosmote Group customers in 2008 are displayed pro forma.

9 Customers of SunCom (fully consolidated within T-Mobile USA since 22/02/08 are included in all periods.

Personnel.¹

End of period	30/06/08	30/09/08	31/12/08	31/03/09	30/06/09	Delta q.o.q.		Delta y.o.y.	
						abs.	%	abs.	%
BBFN	100.489	99.390	95.613	120.998	119.029	-1.969	-1,6%	18.540	18,4%
Domestic	85.114	84.097	80.493	80.998	79.583	-1.415	-1,7%	-5.531	-6,5%
International	15.375	15.293	15.120	40.000	39.446	-554	-1,4%	24.071	156,6%
Mobile Communications	65.270	66.037	67.588	76.362	76.991	629	0,8%	11.721	18,0%
Mobile Europa	29.145	29.295	29.557	38.480	38.661	181	0,5%	9.516	32,7%
Mobile USA	36.125	36.742	38.031	37.882	38.330	448	1,2%	2.205	6,1%
Systems Solutions	45.825	46.120	45.862	44.419	45.770	1.351	3,0%	-55	-0,1%
GHS	24.210	18.532	18.684	19.019	19.583	564	3,0%	-4.627	-19,1%
of which Vivotto ²	8.200	8.500	8.200	8.400	8.700	300	3,6%	500	6,1%
DT Group	235.794	230.079	227.747	260.798	261.373	575	0,2%	25.579	10,8%
of which: Domestic	142.358	135.701	131.713	131.312	130.452	-860	-0,7%	-11.906	-8,4%
of which: International	93.436	94.378	96.034	129.486	130.921	1.435	1,1%	37.485	40,1%
of which: civil servants	33.643	33.139	32.113	31.870	31.383	-487	-1,5%	-2.260	-6,7%

Average	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	Delta y.o.y.	
							abs.	%
BBFN	101.339	99.803	97.491	100.671	112.613	119.488	18.149	17,9%
Domestic	85.754	84.466	82.314	85.192	80.923	79.932	-5.822	-6,8%
International	15.585	15.337	15.177	15.479	31.690	39.556	23.971	n.a.
Mobile Communications	64.802	65.828	66.862	65.313	73.201	76.521	11.719	18,1%
Mobile Europa	28.968	29.192	29.481	29.237	35.481	38.658	9.690	33,5%
Mobile USA	35.834	36.636	37.381	36.076	37.720	37.863	2.029	5,7%
Systems Solutions	45.745	46.028	46.053	46.095	44.449	44.863	-882	-1,9%
GHS	24.297	24.311	18.885	22.808	19.062	19.508	-4.789	-19,7%
of which Vivotto ²	8.300	8.400	8.400	8.400	8.500	8.600	300	3,6%
DT Group	236.183	235.970	229.291	234.887	249.325	260.380	24.197	10,2%
of which: civil servants	33.915	33.259	32.647	33.851	32.009	31.645	-2.270	-6,7%

1 Full-time employees: number of employees without trainees and students.

2 Figures rounded; including permanent staff.

n.m. = "not meaningful"; n.a. = "not applicable".

End of period ¹	30/06/08	30/09/08	31/12/08	31/03/09	30/06/09
Employees Vivento in total	8.200	8.500	8.200	8.400	8.700
1. Employment external ²	2.200	2.700	3.300	3.400	3.700
2. Employment internal	3.300	3.000	2.300	2.100	2.100
3. Others ³	2.700	2.800	2.600	2.900	2.900
Employment rate	80%	81%	81%	77%	77%
Attrition Vivento	700	500	900	800	1.200
of which left the DT Group	500	400	700	300	500

1 Rounded figures; including Vivento management.

2 Mainly in public sector.

3 Management, Operations, temp. unemployed, unemployed, in qualification etc.

Broadband/Fixed Network.

Adjusted for special factors.^{1,2}

millions of€		Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y	H1/08	H1/09	% y.o.y
Total revenue	5.677	5.561	5.610	5.653	22.501	5.882	6.063	9,0%	11.238	11.945	6,3%
Domestic ¹	5.126	4.998	5.005	5.097	20.226	4.836	4.745	-5,1%	10.124	9.581	-5,4%
International ²	564	575	620	570	2.329	1.063	1.343	n.a.	1.139	2.406	n.a.
Net revenue	5.032	4.922	4.887	4.938	19.779	5.235	5.383	9,4%	9.954	10.618	6,7%
Adjusted EBITDA	1.892	1.892	1.852	1.749	7.385	2.010	2.056	8,7%	3.784	4.066	7,5%
Domestic ¹	1.653	1.645	1.583	1.536	6.417	1.612	1.584	-3,7%	3.298	3.196	-3,1%
International ²	239	248	268	215	970	400	470	89,5%	487	870	78,6%
Adjusted EBITDA margin	33,3%	34,0%	33,0%	30,9%	32,8%	34,2%	33,9%	-0,1%p	33,7%	34,0%	0,3%p
Domestic ¹	32,2%	32,9%	31,6%	30,1%	31,7%	33,3%	33,4%	0,5%p	32,6%	33,4%	0,8%p
International ²	42,4%	43,1%	43,2%	37,7%	41,6%	37,6%	35,0%	-8,1%p	42,8%	36,2%	-6,6%p
Depreciation, amortization and impairment losses	-907	-890	-865	-921	-3.583	-1.005	-1.100	23,6%	-1.797	-2.105	17,1%
Profit (loss) from operations = EBI	985	1.002	987	828	3.802	1.005	956	-4,6%	1.987	1.961	-1,3%
Cash Capex	627	584	701	1.238	3.150	899	796	36,3%	1.211	1.695	40,0%
Domestic ¹	497	486	601	1.061	2.645	680	587	20,8%	983	1.267	28,9%
International ²	130	102	110	163	505	219	209	104,9%	232	428	84,5%

1 The Business Customers are transferred from the business unit Systems Solutions to the business unit Broadband/Fixed Network (BBFN). Effectiv January 1, 2009.

Prior-year figures have been adjusted accordingly.

2 OTE Broadband/Fixed Network is newly consolidated from February 1, 2009.

Broadband/Fixed Network.

Unadjusted.^{1,2}

millions of €		Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y	H1/08	H1/09	% y.o.y
Total revenue	5.677	5.561	5.610	5.653	22.501	5.882	6.063	9,0%	11.238	11.945	6,3%
Domestic ¹	5.126	4.998	5.005	5.097	20.226	4.836	4.745	-5,1%	10.124	9.581	-5,4%
International ²	564	575	620	570	2.329	1.063	1.343	133,6%	1.139	2.406	111,2%
Net revenue	5.032	4.922	4.887	4.938	19.779	5.235	5.383	9,4%	9.954	10.618	6,7%
EBITDA	1.796	1.709	1.783	1.107	6.395	2.175	1.875	9,7%	3.505	4.050	15,5%
Domestic ¹	1.552	1.474	1.520	913	5.459	1.590	1.560	5,8%	3.026	3.150	4,1%
International ²	244	236	262	196	938	587	313	32,6%	480	900	87,5%
EBITDA margin	31,6%	30,7%	31,8%	19,6%	28,4%	37,0%	30,9%	0,2%p	31,2%	33,9%	2,7%p
Domestic ¹	30,3%	29,5%	30,4%	17,9%	27,0%	32,9%	32,9%	3,4%p	29,9%	32,9%	3,0%p
International ²	43,3%	41,0%	42,3%	34,4%	40,3%	55,2%	23,3%	-17,7%p	42,1%	37,4%	-4,7%p
Depreciation, amortization and impairment losses	-907	-890	-865	-974	-3.636	-1.005	-1.115	25,3%	-1.797	-2.120	18,0%
Profit (loss) from operations = EBI	889	819	918	133	2.759	1.170	760	-7,2%	1.708	1.930	13,0%

1 The Business Customers are transferred from the business unit Systems Solutions to the business unit Broadband/Fixed Network (BBFN). Effectiv January 1, 2009

Prior-year figures have been adjusted accordingly

2 OTE Broadband/Fixed Network is newly consolidated from February 1, 2009

Mobile Communications.

Adjusted for special influences.

€ million	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	8.678	9.028	9.435	35.586	9.206	9.413	8,5%	17.123	18.619	8,7%
Net revenue	8.511	8.850	9.267	34.920	9.027	9.220	8,3%	16.803	18.247	8,6%
ARPU revenue	7.805	8.086	8.277	31.737	8.162	8.472	8,5%	15.374	16.634	8,2%
Adj. EBITDA ¹	2.844	3.069	2.824	11.400	2.613	3.084	8,4%	5.507	5.697	3,5%
Adj. EBITDA margin (total revenues)	32,8%	34,0%	29,9%	32,0%	28,4%	32,8%	0,0%p	32,2%	30,6%	-1,6%p
Adj. EBITDA margin (ARPU revenues)	36,4%	38,0%	34,1%	35,9%	32,0%	36,4%	0,0%p	35,8%	34,2%	-1,6%p
Adj. Depreciation and amortization	-1.371	-1.340	-1.399	-5.510	-1.439	-1.514	-10,4%	-2.771	-2.953	-6,6%
Adj. Profit (loss) from operations = Adj. EBIT ⁵	1.473	1.729	1.425	5.890	1.174	1.570	6,6%	2.736	2.744	0,3%
Cash Capex	979	1.051	1.456	4.437	1.508	1.180	20,5%	1.930	2.688	39,3%
Cash Contribution ²	1.865	2.018	1.368	6.963	1.105	1.904	2,1%	3.577	3.009	-15,9%
Adj. Cash Capex ³	966	1.029	1.439	4.366	1.503	1.170	21,1%	1.898	2.673	40,9%
Adj. Cash Contribution ^{3,4,5}	1.878	2.040	1.385	7.034	1.110	1.914	1,9%	3.609	3.024	-16,2%

1 Excluding special influences affecting EBITDA of EUR 3 million in Q1/08, EUR 27 million in Q2/08, EUR 39 million in Q3/08, EUR 85 million in Q4/08 and EUR 6 million in Q1/09.

2 Defined as adj. EBITDA minus Cash Capex.

3 Adjusted by excluding EUR 19 million microwave clearing costs in Q1/08, EUR 13 million in Q2/08, EUR 22 million in Q3/08, EUR 17 million in Q4/08, EUR 5 million in Q1/09 and EUR 10 million in Q2/09.

4 Defined as adj. EBITDA minus adj. Cash Capex.

5 Excluding special influences affecting EBIT of EUR 403 million in 2008 (thereof EUR 154 million resulting from EBITDA) and EUR 1.809 million in Q1/2009 (thereof EUR 6 million resulting from EBITDA).

Mobile Communications.

Unadjusted.

€ million	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	8.678	9.028	9.435	35.586	9.206	9.413	8,5%	17.123	18.619	8,7%
Net revenue	8.511	8.850	9.267	34.920	9.027	9.220	8,3%	16.803	18.247	8,6%
ARPU revenue	7.805	8.086	8.277	31.737	8.162	8.472	8,5%	15.374	16.634	8,2%
EBITDA	2.817	3.030	2.739	11.246	2.607	3.084	9,5%	5.477	5.691	3,9%
EBITDA margin	32,5%	33,6%	29,0%	31,6%	28,3%	32,8%	0,3%	32,0%	30,6%	-1,4%
Depreciation and amortization	-1.371	-1.340	-1.648	-5.759	-3.242	-1.514	-10,4%	-2.771	-4.756	-71,6%
Profit (loss) from operations = EBIT	1.446	1.690	1.091	5.487	-635	1.570	8,6%	2.706	935	-65,4%
Cash Capex	979	1.051	1.456	4.437	1.508	1.180	20,5%	1.930	2.688	39,3%
Cash Contribution ¹	1.838	1.979	1.283	6.809	1.099	1.904	3,6%	3.547	3.003	-15,3%

1 Defined as EBITDA minus Cash Capex.

T-Systems.

Adjusted for special factors.

Financial (millions of€)	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	2.251	2.293	2.599	9.343	2.106	2.179	-3,2%	4.451	4.285	-3,7%
of which: international	649	674	790	2.709	634	655	0,9%	1.245	1.289	3,5%
Net revenue	1.538	1.553	1.773	6.368	1.496	1.502	-2,3%	3.042	2.998	-1,4%
EBITDA	188	203	231	826	211	231	22,9%	392	442	12,8%
EBITDA margin	8,4%	8,9%	8,9%	8,8%	10,0%	10,6%	–	8,8%	10,3%	–
Depreciation, amortization and impairment losses	-195	-191	-183	-757	-177	-173	11,3%	-383	-350	8,6%
Profit (loss) from operations = EBIT	-7	12	48	69	34	58	n.a.	9	92	n.a.
Cash capex ¹	187	290	212	823	161	171	-8,6%	321	332	3,4%
Cash contribution ²	1	-87	19	3	50	60	n.a.	71	110	54,9%
Order Entry	3.111	1.912	2.855	10.235	2.010	2.315	-25,6%	5.468	4.325	-20,9%

¹ Q1-2007 without centrica

² Defined as adj. EBITDA – cash capex

The total was calculated on the basis of precise figures and rounded to millions. Percentages calculated on the basis of figures shown.

T-Systems.

Unadjusted.

Financial (millions of€)	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	2.251	2.293	2.599	9.343	2.106	2.179	-3,2%	4.451	4.285	-3,7%
Net revenue	1.538	1.553	1.773	6.368	1.496	1.502	-2,3%	3.042	2.998	-1,4%
EBITDA	130	180	-119	862	188	200	53,8%	801	388	-51,6%
EBITDA margin	5,8%	7,8%	-4,6%	9,2%	8,9%	9,2%	–	18,0%	9,1%	–
Depreciation, amortization and impairment losses	-195	-191	-207	-781	-177	-173	11,3%	-383	-350	8,6%
Profit (loss) from operations = EBIT	-65	-11	-326	81	11	27	141,5%	418	38	-90,9%

The total was calculated on the basis of precise figures and rounded to millions. Percentages calculated on the basis of figures shown.

Group Headquarters & Shared Services.

Adjusted for special factors.

millions of €	Q2/08	Q3/08	Q4/08	FY08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	915	928	846	3.573	878	877	-4,2%	1.799	1.755	-2,4%
Net revenue	154	164	131	599	144	132	-14,3%	304	276	-9,2%
EBITDA	-40	156	-122	-31	20	-37	-7,5%	-65	-17	73,8%
of which Vivento	-82	-88	-76	-328	-85	-87	-6,1%	-164	-172	-4,9%
EBITDA margin (in %)	-4,4	16,8	-14,4	-0,9	2,3	-4,2	-0,2%p	-3,6	-1,0	2,6%p
Depreciation, amortization and impairment losses	-240	-188	-216	-821	-283	-224	6,7%	-417	-507	-21,6%
Profit (loss) from operations = EBIT	-280	-32	-338	-852	-263	-261	6,8%	-482	-524	-8,7%
Cash capex	100	101	131	435	108	122	22,0%	203	230	13,3%

Group Headquarters & Shared Services.

Unadjusted.

millions of €	Q2/08	Q3/08	Q4/08	FY/08	Q1/08	Q2/09	y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue	915	928	846	3.573	878	877	-4,2%	1.799	1.755	-2,4%
Net revenue	154	164	131	599	144	132	-14,3%	304	276	-9,2%
EBITDA	-55	-72	-140	-367	14	-56	1,8%	-155	-42	72,9%
of which: Vivento	-91	-93	-103	-428	-84	-81	11,0%	-232	-165	28,9%
EBITDA margin (in %)	-6,0	-7,8	-16,5	-10,3	1,6	-6,4	-0,4%p	-8,6	-2,4	6,2%p
Depreciation, amortization and impairment losses	-250	-188	-216	-831	-283	-224	10,4%	-427	-507	-18,7%
Profit (loss) from operations = EBIT	-305	-260	-356	-1.198	-269	-280	8,2%	-582	-549	5,7%

Broadband/Fixed Network International.

Key financial figures.

millions of€	Q1/08	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	%y.o.y	%q.o.q	H1/08	H1/09	%y.o.y
International (SEE total)¹												
Total revenue	564	575	620	570	2.329	1.063	1.343	n.a.	26,3%	1.139	2.406	n.a.
Total adj. EBITDA	239	248	268	215	970	400	470	89,5%	17,5%	487	870	78,6%
Total adj. EBITDA margin	42,4%	43,1%	43,2%	37,7%	41,6%	37,6%	35,0%	-8,1%p	-2,6%p	42,8%	36,2%	-6,6%p
EBIT	121	113	143	30	407	347	10	-91,2%	-97,1%	234	357	52,6%
Eastern Europe (CEE)												
Revenue	564	575	620	570	2.329	520	520	-9,6%	0,0%	1.139	1.040	-8,7%
Adj. EBITDA	239	248	268	215	970	219	218	-12,1%	-0,5%	487	437	-10,3%
Adj. EBITDA margin	42,4%	43,1%	43,2%	37,7%	41,6%	42,1%	41,9%	-1,2%p	-0,2%p	42,8%	42,0%	-0,8%p
EBIT	121	113	143	30	407	108	100	-11,9%	-7,8%	234	208	-11,3%
OTE Fixed Network¹												
Revenue						544	823	n.a.	51,3%	n.a.	1.367	n.a.
Adj. EBITDA						181	251	n.a.	38,7%	n.a.	432	n.a.
Adj. EBITDA margin						33,3%	30,5%	n.a.	-2,8%p	n.a.	31,6%	n.a.
EBIT						238	-89	n.a.	n.a.	n.a.	149	n.a.
Book Capex						76	102	n.a.	34,2%	n.a.	177	n.a.

¹ OTE Broadband/Fixed Network is newly consolidated from February 1, 2009

² Figures relate to the companies reviewed and unconsolidated financial statements

Broadband/Fixed Network International.

CEE - Key financial figures.

millions of€	Q1/08	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	%y.o.y	%q.o.q	H1/08	H1/09	%y.o.y
Eastern Europe (CEE)												
Revenue	564	575	620	570	2.329	520	520	-9,6%	0,0%	1.139	1.040	-8,7%
Adj. EBITDA	239	248	268	215	970	219	218	-12,1%	-0,5%	487	437	-10,3%
Adj. EBITDA margin	42,4%	43,1%	43,2%	37,7%	41,6%	42,1%	41,9%	-1,2%p	-0,2%p	42,8%	42,0%	-0,8%p
EBIT	121	113	143	30	407	108	100	-11,9%	-7,8%	234	208	-11,3%
Magyar Telekom (MT)												
Revenue	280	288	316	273	1.157	238	240	-16,7%	0,8%	568	478	-15,8%
Adj. EBITDA	122	120	144	101	487	103	100	-16,7%	-2,9%	242	203	-16,1%
Adj. EBITDA margin	43,6%	41,7%	45,6%	37,0%	42,1%	43,3%	41,7%	0,0%	-1,6%p	42,6%	42,5%	-0,1%p
EBIT	71	57	91	41	260	61	48	-15,8%	-21,3%	128	109	-14,8%
Book Capex	24	56	40	86	206	48	57	1,7%	18,7%	80	105	31,2%
Slovak Telekom (ST)												
Revenue	109	114	119	118	460	113	111	-2,6%	-1,7%	223	224	0,5%
Adj. EBITDA	43	51	49	53	196	44	51	0,0%	15,9%	94	95	1,1%
Adj. EBITDA margin	39,4%	44,7%	41,2%	44,9%	42,6%	38,9%	45,9%	1,2%p	7,0%p	42,2%	42,4%	0,2%p
EBIT	10	14	13	11	48	11	18	25,2%	59,3%	24	29	18,8%
Book Capex	12	23	22	40	97	15	19	-15,7%	29,3%	35	34	-1,7%
T-Hrvatski Telekom (T-HT)												
Revenue	176	177	186	181	720	170	169	-4,5%	-0,6%	353	339	-4,0%
Adj. EBITDA	75	75	76	60	286	71	69	-8,0%	-2,8%	150	140	-6,7%
Adj. EBITDA margin	42,6%	42,4%	40,9%	33,1%	39,7%	41,8%	40,8%	-1,6%p	-1,2%p	42,5%	41,3%	-1,2%p
EBIT	40	41	41	17	139	36	33	-18,9%	-7,7%	81	69	-14,5%
Book Capex	18	28	38	77	161	24	35	25,0%	45,8%	46	59	28,3%

1 Figures relate to the companies reviewed and unconsolidated financial statements.

Broadband/Fixed Network.

Key operational performance - Broadband.

Thousands	31/03/08	31/06/08	31/09/08	31/12/08	31/03/09	30/06/09	y.o.y.%	q.o.q.%
Broadband access lines in operation (total) ^{1/2}	15.735	16.000	16.287	16.656	16.994	17.176	7,3%	1,1%
of which Retail	11.920	12.434	12.952	13.579	14.160	14.508	16,7%	2,5%
Domestic ³	12.958	13.068	13.201	13.337	13.509	13.606	4,1%	0,7%
of which Retail	9.558	9.898	10.242	10.594	10.984	11.229	13,4%	2,2%
International (SEE) ⁴								
CEE	1.488	1.551	1.608	1.710	1.770	1.809	16,6%	2,2%
Magyar Telekom (MT)	825	846	864	899	921	935	10,5%	1,5%
T-Hrvatski Telekom (T-HT)	377	403	429	473	493	510	26,6%	3,4%
Slovak Telekom (ST)	286	302	315	339	356	364	20,5%	2,2%
OTE	1.289	1.381	1.478	1.609	1.715	1.760	27,4%	2,6%
OTE Greece ⁵	840	876	911	958	1.013	1.035	18,2%	2,2%
Romtelecom ⁵	449	505	567	651	701	725	43,6%	3,4%

1 Access lines in operation excluding lines for internal use and public telecommunications; including IP-based access lines and wholesale services
Including Broadband via cable in Hungary

2 Incl. IP-BSA Stand Alone (SA)

3 The Business Customers are transferred from the business unit Systems Solutions to the business unit Broadband/Fixed Network (BBFN). Effectiv January 1, 2009
These were assigned according to their definition and adjusted for Business Customers internal use. All prior year figures have been adjusted for better comparability

4 Southern and Eastern Europe (SEE) includes: a) Central Eastern Europe (CEE) with T-Hrvatski Telekom, Slovak Telekom and Magyar Telekom including subsidiaries Makedonski Telekom AD and Crnogorski Telekom and b) OTE Fixed Network Greece and Romtelecom

5 OTE Broadband/Fixed Network is newly consolidated from February 1, 2009. Prior-year figures have been adjusted pro forma accordingly

Broadband/Fixed Network.

Key operational performance - Fixed-network access.

Thousands	31/03/08	30/06/08	30/09/08	31/12/08	31/03/09	30/06/09	y.o.y.%	q.o.q.%
Fixed-network access lines (total) ^{1/2}	43.625	42.766	41.993	41.147	40.335	39.615	-7,4%	-1,8%
Domestic ³	30.192	29.544	28.978	28.301	27.699	27.226	-7,8%	-1,7%
of which analog lines	21.645	21.094	20.607	20.031	19.503	19.088	-9,5%	-2,1%
of which universal/ISDN	8.546	8.449	8.369	8.259	8.176	8.100	-4,1%	-0,9%
International (SEE) ⁴	13.433	13.223	13.015	12.846	12.636	12.388	-6,3%	-2,0%
CEE	5.404	5.402	5.331	5.262	5.176	5.086	-5,8%	-1,7%
Magyar Telekom (MT)	2.741	2.694	2.646	2.587	2.522	2.459	-8,7%	-2,5%
T-Hrvatski Telekom (T-HT)	1.596	1.577	1.559	1.550	1.531	1.513	-4,1%	-1,2%
Slovak Telekom (ST)	1.134	1.131	1.126	1.126	1.123	1.114	-1,5%	-0,8%
OTE	7.962	7.821	7.684	7.584	7.460	7.303	-6,6%	-2,1%
OTE Greece ⁵	4.898	4.784	4.675	4.579	4.490	4.407	-7,9%	-1,8%
Romtelecom ⁵	3.063	3.037	3.009	3.005	2.971	2.896	-4,6%	-2,5%

1 Access lines in operation excluding lines for internal use and public telecommunications

2 Incl. IP-based access lines

3 The Business Customers are transferred from the business unit Systems Solutions to the business unit Broadband/Fixed Network (BBFN). Effective January 1, 2009

These were assigned according to their definition and adjusted for Business Customers internal use. All prior year figures have been adjusted.

4 Southern and Eastern Europe (SEE) includes a) Central Eastern Europe (CEE) with T-Hrvatski Telekom, Slovak Telekom and Magyar Telekom including subsidiaries Makedonski Telekom AD and Crnogorski Telekom and also b) OTE Fixed Network Greece and Romtelecom

5 OTE Broadband/Fixed Network is newly consolidated from February 1, 2009. Prior-year figures have been adjusted pro forma according

Broadband/Fixed Network.

Personnel development.

Year end/quarter end	Q1/08	Q2/08	Q3/08	Q4/08	FY/ 08	Q1/09	Q2/09	Δ y.o.y.	y.o.y.%
Number of employees (total)	103.288	100.489	99.390	95.613	95.613	120.998	119.029	18.540	18,4%
Domestic ^{1/2}	87.542	85.114	84.097	80.493	80.493	80.998	79.583	-5.531	-6,5%
International	15.746	15.375	15.293	15.120	15.120	40.000	39.446	24.071	n.a.
Eastern Europe (CEE)	15.746	15.375	15.293	15.120	15.120	15.003	14.921	-454	-3,0%
OTE Fixed Network ³						24.997	24.525	n.a.	n.a.
Average	Q1/08	Q2/08	Q3/08	Q4/08	FY/ 08	Q1/09	Q2/09	Δ y.o.y.	y.o.y.%
Number of employees (total)	104.051	101.339	99.803	97.491	100.671	112.613	119.488	18.149	17,9%
Domestic ^{1/2}	88.235	85.754	84.466	82.314	85.192	80.923	79.932	-5.822	-6,8%
International	15.816	15.585	15.337	15.177	15.479	31.690	39.556	23.971	n.a.
Eastern Europe (CEE)	15.816	15.585	15.337	15.177	15.479	15.009	14.929	-656	-4,2%
OTE Fixed Network ³						16.681	24.627	n.a.	n.a.

1 Inclusion of 4.650 FTE from Active Billing and Mobile Call-Center-Activities since 1.1.20

2 The new business Unit of Business Customers is shown by Broadband/Fixed Network (BBFN) effective January 1, 2009

Prior-year figures have been adjusted accordingly to the merger agreement of T-Systems Business Services GmbH with and into Deutsche Telekom AG

3 OTE Broadband/Fixed Network is newly consolidated from February 1, 2009

Mobile Communications.

Customer Summary - proforma -.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.
Germany ¹	38.399	38.800	39.101	39.101	38.984	39.103	1,8%
United Kingdom ²	16.794	16.802	16.786	16.786	16.675	16.588	-1,2%
Poland	12.830	13.013	13.273	13.273	13.287	13.409	4,5%
Austria	3.298	3.333	3.402	3.402	3.418	3.402	3,2%
Czech Republic	5.313	5.392	5.422	5.422	5.411	5.433	2,3%
Netherlands	5.278	5.327	5.309	5.309	5.235	5.423	2,7%
Hungary	5.082	5.156	5.362	5.362	5.347	5.256	3,4%
Croatia	2.543	2.620	2.690	2.690	2.781	2.867	12,7%
Slovakia	2.330	2.317	2.347	2.347	2.331	2.323	-0,3%
Macedonia	1.251	1.301	1.379	1.379	1.352	1.387	10,9%
Montenegro	418	462	507	507	513	562	34,4%
Greece ³	6.921	7.411	7.893	7.893	8.412	8.793	27,0%
Bulgaria ³	3.945	4.019	4.097	4.097	4.012	4.008	1,6%
Romania ³	4.643	5.246	5.894	5.894	6.106	6.330	36,3%
Albania ³	1.280	1.316	1.396	1.396	1.405	1.456	13,8%
Europe	110.325	112.515	114.858	114.858	115.270	116.341	5,5%
USA	31.466	32.136	32.758	32.758	33.173	33.497	6,5%
Total	141.791	144.651	147.616	147.616	148.443	149.838	5,7%
Contract ³	68.343	69.874	71.437	71.437	71.961	72.461	6,0%
% of total	48,2%	48,3%	48,4%	48,4%	48,5%	48,4%	0,2%p

1 Due to changes of the legal framework T-Mobile Germany has changed its prepaid churn policy as of beginning 2007. Hence, a lower number of prepaid customers was churned.

2 Incl. Virgin Mobile.

3 Former Cosmote Group customers in 2008 are displayed pro forma.

Mobile Communications.

Customer Summary.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.
Germany ¹	38.399	38.800	39.101	39.101	38.984	39.103	1,8%
United Kingdom ²	16.794	16.802	16.786	16.786	16.675	16.588	-1,2%
Poland	12.830	13.013	13.273	13.273	13.287	13.409	4,5%
Austria	3.298	3.333	3.402	3.402	3.418	3.402	3,2%
Czech Republic	5.313	5.392	5.422	5.422	5.411	5.433	2,3%
Netherlands	5.278	5.327	5.309	5.309	5.235	5.423	2,7%
Hungary	5.082	5.156	5.362	5.362	5.347	5.256	3,4%
Croatia	2.543	2.620	2.690	2.690	2.781	2.867	12,7%
Slovakia	2.330	2.317	2.347	2.347	2.331	2.323	-0,3%
Macedonia	1.251	1.301	1.379	1.379	1.352	1.387	10,9%
Montenegro	418	462	507	507	513	562	34,4%
Greece	—	—	—	—	8.412	8.793	—
Bulgaria	—	—	—	—	4.012	4.008	—
Romania	—	—	—	—	6.106	6.330	—
Albania	—	—	—	—	1.405	1.456	—
Europe	93.535	94.522	95.578	95.578	115.270	116.341	24,4%
USA	31.466	32.136	32.758	32.758	33.173	33.497	6,5%
Total	125.002	126.659	128.336	128.336	148.443	149.838	19,9%
Contract	63.453	64.701	65.912	65.912	71.961	72.461	14,2%
% of total	50,8%	51,1%	51,4%	51,4%	48,5%	48,4%	-2,4%p

1 Due to changes of the legal framework T-Mobile Germany has changed its prepaid churn policy as of beginning 2007. Hence, a lower number of prepaid customers was churned.

2 Incl. Virgin Mobile.

Mobile Communications.

T-Mobile Germany.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period) ¹	38.399	38.800	39.101	39.101	38.984	39.103	1,8%	38.399	39.103	1,8%
- Contract ²	16.468	16.739	17.009	17.009	16.953	17.020	3,4%	16.468	17.020	3,4%
- Prepay ¹	21.931	22.061	22.093	22.093	22.031	22.083	0,7%	21.931	22.083	0,7%
Net adds ^{1,2}	1.288	401	301	3.150	-118	119	-90,8%	2.447	2	-99,9%
- Contract ²	204	271	269	954	-56	68	-66,7%	414	11	-97,3%
- Prepay ^{1,3}	1.084	130	32	2.195	-62	52	-95,2%	2.033	-10	n.a.
Average monthly churn ^{1,4}	0,6%	1,2%	1,6%	1,0%	1,6%	1,3%	0,7%p	0,6%	1,5%	0,9%p
- Contract ⁴	1,1%	1,1%	1,3%	1,1%	1,5%	1,1%	0,0%p	1,1%	1,3%	0,2%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	1.953	2.002	1.931	7.770	1.874	1.879	-3,8%	3.837	3.753	-2,2%
ARPU revenue (million)	1.776	1.806	1.751	7.045	1.722	1.733	-2,4%	3.488	3.455	-0,9%
Adj. EBITDA (million ⁵)	773	872	691	3.028	685	720	-6,9%	1.465	1.405	-4,1%
Adj. EBITDA margin (total rev.)	39,6%	43,6%	35,8%	39,0%	36,6%	38,3%	-1,3%p	38,2%	37,4%	-0,8%p
Adj. EBITDA margin (ARPU rev.)	43,5%	48,3%	39,5%	43,0%	39,8%	41,5%	-2,0%p	42,0%	40,7%	-1,3%p
SAC per gross add	85	107	107	99	101	93	9,4%	91	97	6,6%
- Contract	161	196	198	184	199	217	34,8%	168	207	23,2%
- Prepay	28	25	28	28	15	19	-32,1%	30	17	-43,3%
SRC per retained customer	134	143	121	133	145	172	28,4%	133	158	18,8%
ARPU	16	16	15	15	15	15	-6,2%	16	15	-6,2%
- Contract	31	31	30	31	29	29	-6,5%	31	29	-6,5%
- Prepay	4	4	4	4	4	4	0,0%	4	4	0,0%
Non-Voice % of ARPU	22%	23%	24%	22%	25%	25%	3%p	22%	25%	3%p
MOU per customer ⁶	66	66	67	65	67	69	4,5%	65	68	4,6%
- Contract ⁶	133	132	132	130	131	136	2,3%	128	134	4,7%
Cash Capex (million)	73	90	159	401	115	82	12,3%	152	197	29,6%
Cash Contribution (million ⁷)	700	782	532	2.627	570	638	-8,9%	1.313	1.208	-8,0%

1 On the basis of different rulings on the expiry of prepaid credit and the limited validity of prepaid cards, T-Mobile Deutschland changed its terms of contract and thus also its deactivation policy in the first 1 On the basis of different rulings on the expiry of prepaid credit and the limited validity of prepaid cards, T-Mobile Deutschland changed its terms of contract and thus also its deactivation policy in the first quarter of 2007 in favor of its prepaid customers. These customers can now use their prepaid credit longer than before. As a result of the change in the terms of contract, prepaid contracts no longer end automatically, but run for an unlimited duration and can be terminated by the customer at any time and by T-Mobile with one month's notice. T-Mobile Deutschland reserves the right to make use of this right of termination and to deactivate cards in the systems.

2 One-off effect Q1/09: -100 thousand deactivated contract customers.

3 n.a. = "not applicable".

4 One-off effects of -240 thousand in Q1/09: technical churn increase of -140 thousand due to reallocation between customer segments (with no impact on Net Adds or customer base) and additionally one-off effect of -100 thousand deactivations (according to footnote 2).

5 T-Mobile Germany's EBITDA was positively influenced by EUR 0,1 billion due to an asset sale Q3/08. Special influences affecting EBITDA: EUR -1 million in Q2/08, EUR 5 million in Q4/08 and EUR -2 million in Q2/09.

6 TMO Minutes of use are calculated as actually used time by the customer and not as billed minutes. Consequently displayed figures are not strictly comparable to competitors definitions.

7 Defined as adj. EBITDA - Cash Capex.

Mobile Communications.

T-Mobile USA.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period) ¹	31.466	32.136	32.758	32.758	33.173	33.497	6,5%	31.466	33.497	6,5%
- Contract	26.246	26.539	26.806	26.806	26.966	27.022	3,0%	26.246	27.022	3,0%
- Prepay	5.220	5.597	5.952	5.952	6.207	6.475	24,0%	5.220	6.475	24,0%
Net adds	668	670	621	2.940	415	325	-51,3%	1.649	739	-55,2%
- Contract	525	293	267	1.818	160	56	-89,3%	1.258	216	-82,8%
- Prepay	143	377	355	1.122	255	268	87,4%	391	523	33,8%
Average monthly churn	2,7%	3,0%	3,3%	2,9%	3,1%	3,1%	0,4%p	2,6%	3,1%	0,5%p
- Contract	1,9%	2,4%	2,4%	2,1%	2,3%	2,2%	0,3%p	1,8%	2,2%	0,4%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenues (million)	3.498	3.657	4.341	14.957	4.137	3.918	12,0%	6.959	8.055	15,7%
ARPU Revenue (million)	3.031	3.180	3.629	12.813	3.570	3.415	12,7%	6.004	6.985	16,3%
Adj. EBITDA (million) ²	1.030	1.038	1.206	4.240	1.061	1.176	14,2%	1.996	2.237	12,1%
Adj. EBITDA margin (total rev.)	29,4%	28,4%	27,8%	28,3%	25,6%	30,0%	0,6%p	28,7%	27,8%	-0,9%p
Adj. EBITDA margin (ARPU rev.)	34,0%	32,6%	33,2%	33,1%	29,7%	34,4%	0,4%p	33,2%	32,0%	-1,2%p
SAC per gross add	86	81	89	87	98	80	-7,0%	88	89	1,1%
- Contract	124	123	140	129	162	139	12,1%	126	151	19,8%
- Prepay	22	16	18	22	14	12	-45,5%	28	13	-53,6%
SRC per retained customer	30	32	48	35	48	37	23,3%	29	43	48,3%
ARPU	32	33	37	34	36	34	6,3%	33	35	6,1%
- Contract	36	37	42	38	41	39	8,3%	37	40	8,1%
- Prepay	15	16	17	16	16	15	0,0%	15	16	6,7%
Non-Voice % of ARPU	17%	18%	19%	18%	20%	21%	4%p	17%	21%	4%p
MOU per customer	1051	1034	1014	1032	1011	1016	-3,3%	1040	1014	-2,5%
- Contract ³	1.171	1.150	1.132	1.153	1.135	1.153	-1,5%	1.166	1.144	-1,9%
Cash Capex (million)	661	656	743	2.540	865	785	18,8%	1.141	1.650	44,6%
Cash Contribution (million) ⁴	369	382	463	1.700	196	391	6,0%	855	587	-31,3%
Adj. Cash Capex (million) ⁵	648	634	726	2.469	860	775	19,6%	1.109	1.635	47,4%
Adj. Cash Contribution (million) ^{2,4,5}	382	404	480	1.771	201	401	4,7%	887	602	-32,1%

1 Including SunCom subscribers as of February 22, 2008.

2 Excluding USD 6 million restructuring costs SunCom in Q1/08, USD 25 million in Q2/08, USD 32 million in Q3/08 and USD 21 in Q4/08.

3 MOU restated due to inclusion of minutes generated by Flexpay contract customers.

4 Defined as adj. EBITDA minus Cash Capex.

5 Adjusted by excluding USD 28 million microwave clearing costs in Q1/08, USD 21 million in Q2/08, USD 33 million in Q3/08, USD 23 million in Q4/08, USD 7 million in Q1/09 and USD 14 million in Q2/09.

For US-GAAP numbers please visit www.t-mobile.com/company/investors to download the corresponding T-Mobile USA earnings release.

Mobile Communications.

T-Mobile USA.

USD	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	5.467	5.504	5.719	21.876	5.395	5.339	-2,3%	10.653	10.734	0,8%
ARPU revenue (million)	4.735	4.787	4.780	18.758	4.655	4.654	-1,7%	9.191	9.310	1,3%
Adj. EBITDA (million) ²	1.610	1.563	1.588	6.208	1.384	1.602	-0,5%	3.057	2.986	-2,3%
Adj. EBITDA margin (total rev.)	29,4%	28,4%	27,8%	28,4%	25,7%	30,0%	0,6%p	28,7%	27,8%	-0,9%p
Adj. EBITDA margin (ARPU rev.)	34,0%	32,6%	33,2%	33,1%	29,7%	34,4%	0,4%p	33,3%	32,1%	-1,2%p
SAC per gross add	134	121	118	127	128	109	-18,7%	135	118	-12,6%
- Contract	194	184	185	189	211	190	-2,1%	193	201	4,1%
- Prepay	35	24	24	32	18	17	-51,4%	42	17	-59,5%
SRC per retained customer	47	48	63	50	63	50	6,4%	44	57	29,5%
ARPU	51	50	49	50	47	47	-7,8%	51	47	-7,8%
- Contract	56	56	55	56	53	53	-5,4%	56	53	-5,4%
- Prepay	23	24	23	23	21	21	-8,7%	22	21	-4,5%
Non-Voice % of ARPU	17%	18%	19%	18%	20%	21%	4%p	17%	21%	4,0%p
MOU per customer	1.051	1.034	1.014	1.032	1.011	1.016	-3,3%	1.040	1.014	-2,5%
- Contract ³	1.171	1.150	1.132	1.153	1.135	1.153	-1,5%	1.166	1.144	-1,9%
Cash Capex (million)	1.034	988	979	3.719	1.128	1.071	3,6%	1.752	2.198	25,5%
Cash Contribution (million) ⁴	576	575	609	2.489	256	531	-7,8%	1.305	788	-39,6%
Adj. Cash Capex (million) ⁵	1.013	955	956	3.614	1.121	1.057	4,3%	1.703	2.178	27,9%
Adj. Cash Contribution (million) ^{2,4,5}	597	608	632	2.594	263	545	-8,7%	1.354	808	-40,3%

1 Including SunCom subscribers as of February 22, 2008.

2 Excluding USD 6 million restructuring costs SunCom in Q1/08, USD 25 million in Q2/08, USD 32 million in Q3/08 and USD 21 in Q4/08.

3 MOU restated due to inclusion of minutes generated by Flexpay contract customers.

4 Defined as adj. EBITDA minus Cash Capex.

5 Adjusted by excluding USD 28 million microwave clearing costs in Q1/08, USD 21 million in Q2/08, USD 33 million in Q3/08, USD 23 million in Q4/08, USD 7 million in Q1/09 and USD 14 million in Q2/09.

For US-GAAP numbers please visit www.t-mobile.com/company/investors to download the corresponding T-Mobile USA earnings release.

Mobile Communications.

T-Mobile UK.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period) ¹	16.794	16.802	16.786	16.786	16.675	16.588	-1,2%	16.794	16.588	-1,2%
- Contract	3.917	4.013	4.056	4.056	4.109	4.109	4,9%	3.917	4.109	4,9%
- Prepay ¹	12.877	12.789	12.730	12.730	12.566	12.479	-3,1%	12.877	12.479	-3,1%
Net adds ¹	-330	8	-16	-526	-111	-87	73,6%	-517	-198	61,7%
- Contract	56	96	43	176	53	1	-98,2%	37	53	43,2%
- Prepay ¹	-386	-88	-59	-702	-163	-87	77,5%	-554	-251	54,7%
Average monthly churn	3,6%	3,2%	3,2%	3,4%	3,0%	2,9%	-0,7%p	3,6%	3,0%	-0,6%p
- Contract	1,9%	1,9%	2,2%	2,1%	2,4%	2,0%	0,1%p	2,0%	2,2%	0,2%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	1.016	999	978	4.051	836	886	-12,8%	2.074	1.722	-17,0%
ARPU revenue (million)	915	915	893	3.678	760	811	-11,4%	1.870	1.571	-16,0%
Adj. EBITDA (million) ²	196	220	242	888	113	153	-21,9%	426	266	-37,6%
Adj. EBITDA margin (total rev.)	19,3%	22,0%	24,7%	21,9%	13,5%	17,3%	-2,0%p	20,5%	15,4%	-5,1%p
Adj. EBITDA margin (ARPU rev.)	21,4%	24,0%	27,1%	24,1%	14,9%	18,9%	-2,5%p	22,8%	16,9%	-5,9%p
SAC per gross add	94	88	80	88	82	77	-18,1%	93	79	-15,1%
- Contract	185	208	211	206	175	182	-1,6%	203	178	-12,3%
- Prepay	62	44	37	50	40	42	-32,3%	59	41	-30,5%
SRC per retained customer	191	169	88	164	170	167	-12,6%	189	168	-11,1%
ARPU	26	26	25	26	21	22	-15,4%	26	22	-15,4%
- Contract	55	55	52	55	45	48	-12,7%	56	47	-16,1%
- Prepay	11	11	11	11	9	9	-18,2%	12	9	-25,0%
Non-Voice % of ARPU	22%	22%	22%	22%	24%	24%	2%p	22%	24%	2%p
MOU per customer	201	198	197	198	192	185	-8,0%	199	189	-5,0%
- Contract	426	413	410	421	405	389	-8,7%	430	397	-7,7%
Cash Capex (million)	52	59	188	365	128	33	-36,5%	118	161	36,4%
Cash Contribution (million) ³	144	161	54	523	-15	120	-16,7%	308	105	-65,9%

1 Including Virgin Mobile.

2 Special influences affecting EBITDA: EUR 4 million in Q2/08, EUR 1 million in Q3/08 and EUR 3 million in Q2/09.

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile UK.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period) ¹	16.794	16.802	16.786	16.786	16.675	16.588	-1,2%	16.794	16.588	-1,2%
- Contract	3.917	4.013	4.056	4.056	4.109	4.109	4,9%	3.917	4.109	4,9%
- Prepay ¹	12.877	12.789	12.730	12.730	12.566	12.479	-3,1%	12.877	12.479	-3,1%
Net adds ¹	-330	8	-16	-526	-111	-87	73,6%	-517	-198	61,7%
- Contract	56	96	43	176	53	1	-98,2%	37	53	43,2%
- Prepay ¹	-386	-88	-59	-702	-163	-87	77,5%	-554	-251	54,7%
Average monthly churn	3,6%	3,2%	3,2%	3,4%	3,0%	2,9%	-0,7%p	3,6%	3,0%	-0,6%p
- Contract	1,9%	1,9%	2,2%	2,1%	2,4%	2,0%	0,1%p	2,0%	2,2%	0,2%p
GBP	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	806	794	820	3.221	760	779	-3,3%	1.607	1.539	-4,2%
ARPU revenue (million)	726	727	749	2.925	691	712	-1,9%	1.449	1.403	-3,2%
Adj. EBITDA (million) ²	155	175	204	708	103	134	-13,5%	329	237	-28,0%
Adj. EBITDA margin (total rev.)	19,3%	22,0%	24,9%	22,0%	13,5%	17,3%	-2,0%p	20,5%	15,4%	-5,1%p
Adj. EBITDA margin (ARPU rev.)	21,4%	24,1%	27,2%	24,2%	14,8%	18,9%	-2,5%p	22,7%	16,9%	-5,8%p
SAC per gross add	75	70	67	70	74	68	-9,3%	72	71	-1,4%
- Contract	147	165	177	165	159	160	8,8%	157	159	1,3%
- Prepay	49	35	31	39	36	37	-24,5%	46	37	-19,6%
SRC per retained customer	151	135	73	129	155	146	-3,3%	146	151	3,4%
ARPU	20	20	21	20	19	20	0,0%	20	19	-5,0%
- Contract	44	43	44	44	41	42	-4,5%	44	42	-4,5%
- Prepay	9	9	9	9	8	8	-11,1%	9	8	-11,1%
Non-Voice % of ARPU	22%	22%	22%	22%	24%	24%	2%p	22%	24%	2%p
MOU per customer	201	198	197	198	192	185	-8,0%	199	189	-5,0%
- Contract	426	413	410	421	405	389	-8,7%	430	397	-7,7%
Cash Capex (million)	42	47	156	295	116	29	-31,0%	91	146	60,4%
Cash Contribution (million) ³	113	128	48	413	-13	105	-7,1%	238	91	-61,8%

1 Including Virgin Mobile.

2 Special influences affecting EBITDA: GBP 3 million in Q2/08 and GBP 0,4 million in Q3/08 and GBP 3 million in Q2/09.

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile Austria.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	3.298	3.333	3.402	3.402	3.418	3.402	3,2%	3.298	3.402	3,2%
- Contract	2.191	2.223	2.270	2.270	2.305	2.297	4,8%	2.191	2.297	4,8%
- Prepay	1.107	1.111	1.132	1.132	1.113	1.105	-0,2%	1.107	1.105	-0,2%
Net adds ¹	11	36	69	129	16	-16	n.a.	24	0	-100,0%
- Contract ¹	17	32	47	137	35	-8	n.a.	58	27	-53,4%
- Prepay	-7	4	22	-9	-19	-8	-14,3%	-34	-27	20,6%
Average monthly churn	1,7%	1,8%	1,6%	1,8%	1,9%	1,8%	0,1%p	1,8%	1,8%	0,0%p
- Contract	1,0%	0,9%	1,0%	1,0%	1,0%	1,0%	0,0%p	1,0%	1,0%	0,0%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	270	271	270	1.085	267	255	-5,6%	544	522	-4,0%
ARPU revenue (million)	260	255	259	1.038	256	245	-5,8%	524	501	-4,4%
Adj. EBITDA (million) ²	65	64	80	285	53	70	7,7%	141	123	-12,8%
Adj. EBITDA margin (total rev.)	24,1%	23,6%	29,6%	26,3%	19,9%	27,5%	3,4%p	25,9%	23,6%	-2,3%p
Adj. EBITDA margin (ARPU rev.)	25,0%	25,1%	30,9%	27,5%	20,7%	28,6%	3,6%p	26,9%	24,6%	-2,3%p
SAC per gross add	87	84	72	83	109	78	-10,3%	90	95	5,6%
- Contract	170	170	132	157	205	183	7,6%	166	197	18,7%
- Prepay	9	5	6	7	2	5	-44,4%	8	3	-62,5%
SRC per retained customer	93	92	96	94	108	99	6,5%	93	103	10,8%
ARPU	26	26	26	26	25	24	-7,7%	27	24	-11,1%
- Contract	35	34	34	35	33	32	-8,6%	36	32	-11,1%
- Prepay	9	8	9	9	8	8	-11,1%	9	8	-11,1%
Non-Voice % of ARPU	25%	24%	25%	24%	27%	27%	2%p	24%	27%	3%p
MOU per customer	221	215	232	224	239	236	6,8%	224	237	5,8%
- Contract	303	293	311	305	323	316	4,3%	308	319	3,6%
Cash Capex (million)	26	24	71	147	45	22	-15,4%	52	67	28,8%
Cash Contribution (million) ³	39	40	9	138	8	48	23,1%	89	56	-37,1%

1 n.a. = "not applicable".

2 Special influences affecting EBITDA: -1 million in Q1/08, EUR 1 million in Q2/08 and EUR 7 million in Q4/08.

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile Netherlands.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period) ¹	5.278	5.327	5.309	5.309	5.235	5.423	2,7%	5.278	5.423	2,7%
- Contract	2.153	2.229	2.259	2.259	2.313	2.359	9,6%	2.153	2.359	9,6%
- Prepay	3.125	3.097	3.049	3.049	2.922	3.064	-2,0%	3.125	3.064	-2,0%
Net adds	112	49	-18	180	-74	188	67,9%	149	114	-23,5%
- Contract	30	76	30	169	53	46	53,3%	63	99	57,1%
- Prepay	82	-27	-48	11	-127	142	73,2%	86	14	-83,7%
Average monthly churn	1,9%	2,6%	2,9%	2,5%	3,4%	1,8%	-0,1%p	2,2%	2,6%	0,4%p
- Contract	1,6%	1,4%	1,8%	1,6%	1,5%	1,4%	-0,2%p	1,6%	1,4%	-0,2%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	447	477	466	1.806	444	465	4,0%	863	909	5,3%
ARPU revenue (million)	403	388	384	1.558	372	387	-4,0%	786	759	-3,4%
Adj. EBITDA (million) ¹	114	91	85	352	64	103	-9,6%	176	167	-5,1%
Adj. EBITDA margin (total rev.)	25,5%	19,1%	18,2%	19,5%	14,4%	22,2%	-3,3%p	20,4%	18,4%	-2,0%p
Adj. EBITDA margin (ARPU rev.)	28,3%	23,5%	22,1%	22,6%	17,2%	26,6%	-1,7%p	22,4%	22,0%	-0,4%p
SAC per gross add	91	122	120	113	133	109	19,8%	104	121	16,3%
- Contract	233	286	294	286	314	270	15,9%	281	293	4,3%
- Prepay	26	28	29	27	36	33	26,9%	26	34	30,8%
SRC per retained customer	178	193	182	185	188	163	-8,4%	182	175	-3,8%
ARPU	26	24	24	25	24	24	-7,7%	25	24	-4,0%
- Contract	51	50	48	49	46	47	-7,8%	50	47	-6,0%
- Prepay	8	7	7	7	6	6	-25,0%	8	6	-25,0%
Non-Voice % of ARPU	23%	24%	23%	23%	24%	25%	2%p	23%	24%	1%p
MOU per customer	122	109	110	115	108	109	-10,7%	121	108	-10,7%
- Contract	248	226	229	236	221	221	-10,9%	245	221	-9,8%
Cash Capex (million)	28	45	40	188	76	9	-67,9%	103	85	-17,5%
Cash Contribution (million) ²	86	46	45	164	-12	94	9,3%	73	82	12,3%

Online (formerly Orange Nederland Breedband B.V.) consolidated in Q2/08 retroactively as of October 1, 2007.

1 Special influences affecting EBITDA: EUR 7 million in Q2/08, EUR 15 million in Q3/08, EUR 52 million in Q4/08, EUR 6 million in Q1/09 and EUR 5 million in Q2/09.

2 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

PTC (Poland).

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	12.830	13.013	13.273	13.273	13.287	13.409	4,5%	12.830	13.409	4,5%
- Contract ¹	5.807	6.044	6.327	6.327	6.363	6.477	11,5%	5.807	6.477	11,5%
- Prepay ¹	7.023	6.969	6.946	6.946	6.924	6.932	-1,3%	7.023	6.932	-1,3%
Net adds ²	-156	182	260	275	14	122	n.a.	-168	136	n.a.
- Contract	208	237	283	918	198	114	-45,2%	398	312	-21,6%
- Prepay ²	-364	-55	-23	-643	-184	8	n.a.	-566	-176	68,9%
Average monthly churn	3,5%	2,7%	2,7%	3,1%	2,8%	2,6%	-0,9%p	3,6%	2,7%	-0,9%p
- Contract	0,5%	0,6%	0,6%	0,6%	0,6%	0,7%	0,2%p	0,6%	0,7%	0,1%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	580	618	538	2.260	416	440	-24,1%	1.104	856	-22,5%
ARPU revenue (million)	563	602	520	2.196	407	421	-25,2%	1.074	828	-22,9%
Adj. EBITDA (million)	214	222	165	785	110	170	-20,6%	398	280	-29,6%
Adj. EBITDA margin (total rev.)	36,9%	35,9%	30,7%	34,7%	26,4%	38,6%	1,7%p	36,1%	32,7%	-3,4%p
Adj. EBITDA margin (ARPU rev.)	38,0%	36,9%	31,7%	35,7%	27,0%	40,4%	2,4%p	37,1%	33,8%	-3,3%p
SAC per gross add	26	29	27	27	24	15	-42,3%	26	19	-26,9%
- Contract	113	118	97	111	96	74	-34,5%	116	86	-25,9%
- Prepay	3	4	4	4	3	2	-33,3%	3	2	-33,3%
SRC per retained customer	110	139	124	121	114	71	-35,5%	109	95	-12,8%
ARPU	15	16	13	14	10	11	-26,7%	14	10	-28,6%
- Contract	25	26	22	24	17	17	-32,0%	25	17	-32,0%
- Prepay	6	6	6	6	4	4	-33,3%	6	4	-33,3%
Non-Voice % of ARPU	20%	18%	19%	19%	22%	25%	5%p	20%	23%	3%p
MOU per customer	116	118	118	114	116	124	6,9%	110	120	9,1%
- Contract	199	195	193	194	192	200	0,5%	194	196	1,0%
Cash Capex (million)	70	90	95	346	90	55	-21,4%	161	145	-9,9%
Cash Contribution (million) ³	144	132	70	439	20	115	-20,1%	237	135	-43,0%

1 2009 starting base changed due to shift of M2M customers from contract or prepaid.

2 n.a. = "not applicable".

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

PTC (Poland).

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	12.830	13.013	13.273	13.273	13.287	13.409	4,5%	12.830	13.409	4,5%
- Contract ¹	5.807	6.044	6.327	6.327	6.363	6.477	11,5%	5.807	6.477	11,5%
- Prepay ¹	7.023	6.969	6.946	6.946	6.924	6.932	-1,3%	7.023	6.932	-1,3%
Net adds ²	-156	182	260	275	14	122	n.a.	-168	136	n.a.
- Contract	208	237	283	918	198	114	-45,2%	398	312	-21,6%
- Prepay ²	-364	-55	-23	-643	-184	8	n.a.	-566	-176	68,9%
Average monthly churn	3,5%	2,7%	2,7%	3,1%	2,8%	2,6%	-0,9%p	3,6%	2,7%	-0,9%p
- Contract	0,5%	0,6%	0,6%	0,6%	0,6%	0,7%	0,2%p	0,6%	0,7%	0,1%p
PLN	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	1.976	2.045	2.024	7.920	1.873	1.958	-0,9%	3.851	3.831	-0,5%
ARPU revenue (million)	1.921	1.990	1.957	7.694	1.833	1.874	-2,4%	3.747	3.707	-1,1%
Adj. EBITDA (million)	730	734	623	2.744	494	758	3,8%	1.387	1.252	-9,7%
Adj. EBITDA margin (total rev.)	36,9%	35,9%	30,8%	34,6%	26,4%	38,7%	1,8%p	36,0%	32,7%	-3,3%p
Adj. EBITDA margin (ARPU rev.)	38,0%	36,9%	31,8%	35,7%	27,0%	40,4%	2,4%p	37,0%	33,8%	-3,2%p
SAC per gross add	88	94	102	95	107	66	-25,0%	92	86	-6,5%
- Contract	385	390	364	391	431	327	-15,1%	407	384	-5,7%
- Prepay	12	14	14	13	13	8	-33,3%	12	10	-16,7%
SRC per retained customer	376	460	465	427	513	315	-16,2%	380	424	11,6%
ARPU	50	51	50	49	46	47	-6,0%	48	46	-4,2%
- Contract	87	87	82	85	77	76	-12,6%	86	77	-10,5%
- Prepay	20	21	21	20	18	19	-5,0%	20	19	-5,0%
Non-Voice % of ARPU	20%	18%	19%	19%	22%	25%	5%p	20%	23%	3%p
MOU per customer	116	118	118	114	116	124	6,9%	110	120	9,1%
- Contract	199	195	193	194	192	200	0,5%	194	196	1,0%
Cash Capex (million)	235	298	361	1.221	404	246	4,7%	563	650	15,5%
Cash Contribution (million) ³	495	436	262	1.523	90	512	3,4%	824	602	-26,9%

1 2009 starting base changed due to shift of M2M customers from contract or prepaid.

2 n.a. = "not applicable".

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile Czech Republic.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	5.313	5.392	5.422	5.422	5.411	5.433	2,3%	5.313	5.433	2,3%
- Contract	2.372	2.467	2.499	2.499	2.544	2.599	9,6%	2.372	2.599	9,6%
- Prepay	2.941	2.925	2.922	2.922	2.867	2.834	-3,6%	2.941	2.834	-3,6%
Net adds	40	79	30	151	-11	22	-45,0%	42	11	-73,8%
- Contract	79	95	33	272	45	55	-30,4%	145	99	-31,7%
- Prepay	-39	-16	-2	-121	-55	-33	15,4%	-103	-88	14,6%
Average monthly churn	1,3%	1,2%	1,5%	1,4%	1,5%	1,2%	-0,1%p	1,4%	1,4%	0,0%p
- Contract	0,4%	0,2%	0,7%	0,5%	0,6%	0,4%	0,0%p	0,4%	0,5%	0,1%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	332	357	329	1.329	275	310	-6,6%	643	585	-9,0%
ARPU revenue (million)	324	346	314	1.283	265	300	-7,4%	623	565	-9,3%
Adj. EBITDA (million)	158	175	143	634	127	181	14,6%	316	308	-2,5%
Adj. EBITDA margin (total rev.)	47,6%	49,0%	43,5%	47,7%	46,2%	58,4%	10,8%p	49,1%	52,6%	3,5%p
Adj. EBITDA margin (ARPU rev.)	48,8%	50,6%	45,5%	49,4%	47,9%	60,3%	11,5%p	50,7%	54,5%	3,8%p
SAC per gross add	39	38	36	37	27	35	-10,3%	37	31	-16,2%
- Contract	98	99	104	97	71	89	-9,2%	92	80	-13,0%
- Prepay	2	2	4	2	1	2	0,0%	1	1	0,0%
SRC per retained customer	37	37	42	40	32	35	-5,4%	39	33	-15,4%
ARPU	20	22	19	20	16	18	-10,0%	20	17	-15,0%
- Contract	35	36	32	34	27	30	-14,3%	34	29	-14,7%
- Prepay	9	9	9	9	7	8	-11,1%	8	7	-12,5%
Non-Voice % of ARPU	21%	22%	22%	22%	23%	21%	0%p	21%	22%	1%p
MOU per customer	105	105	105	103	105	114	8,6%	102	109	6,9%
- Contract	181	176	176	177	176	192	6,1%	178	184	3,4%
Cash Capex (million)	11	24	30	90	27	20	81,8%	36	47	30,7%
Cash Contribution (million) ¹	147	151	113	544	100	161	9,5%	280	261	-6,8%

1 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile Hungary.

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	5.082	5.156	5.362	5.362	5.347	5.256	3,4%	5.082	5.256	3,4%
- Contract	1.898	1.975	2.066	2.066	2.109	2.144	13,0%	1.898	2.144	13,0%
- Prepay	3.184	3.181	3.295	3.295	3.239	3.112	-2,3%	3.184	3.112	-2,3%
Net adds ¹	153	74	206	508	-14	-91	n.a.	228	-106	n.a.
- Contract	55	77	92	273	42	35	-36,4%	104	77	-26,0%
- Prepay ¹	98	-2	114	235	-57	-127	n.a.	124	-183	n.a.
Average monthly churn	1,3%	1,3%	1,3%	1,3%	1,6%	2,0%	0,7%p	1,3%	1,8%	0,5%p
- Contract	0,9%	0,8%	0,9%	0,9%	1,1%	1,1%	0,2%p	0,9%	1,1%	0,2%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	282	305	272	1.117	218	235	-16,7%	540	453	-16,1%
ARPU revenue (million)	256	275	241	1.006	198	212	-17,2%	490	410	-16,3%
Adj. EBITDA (million) ²	133	132	104	481	95	104	-21,8%	245	199	-18,8%
Adj. EBITDA margin (total rev.)	47,2%	43,3%	38,2%	43,1%	43,6%	44,3%	-2,9%p	45,4%	43,9%	-1,5%p
Adj. EBITDA margin (ARPU rev.)	52,0%	48,0%	43,2%	47,8%	48,0%	49,1%	-2,9%p	50,0%	48,5%	-1,5%p
SAC per gross add	17	35	33	28	27	27	58,8%	21	27	28,6%
- Contract	46	67	69	62	54	54	17,4%	54	54	0,0%
- Prepay	6	12	15	11	5	8	33,3%	8	6	-25,0%
SRC per retained customer	57	76	78	70	64	67	17,5%	62	65	4,8%
ARPU	17	18	15	17	12	13	-23,5%	16	13	-18,7%
- Contract	33	34	29	31	23	24	-27,3%	32	24	-25,0%
- Prepay	8	8	7	8	5	6	-25,0%	7	6	-14,3%
Non-Voice % of ARPU	17%	17%	18%	17%	19%	18%	1%p	17%	19%	2%p
MOU per customer	153	152	153	152	147	156	2,0%	152	152	0,0%
- Contract	298	289	289	290	279	288	-3,4%	292	284	-2,7%
Cash Capex (million)	34	22	54	169	30	36	5,9%	93	66	-29,0%
Cash Contribution (million) ³	99	110	50	312	65	68	-31,3%	152	133	-12,5%

1 n.a. = "not applicable".

2 Special influences affecting EBITDA: EUR 3 million in Q4/08.

3 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile HR (Croatia).

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	2.543	2.620	2.690	2.690	2.781	2.867	12,7%	2.543	2.867	12,7%
- Contract	750	774	811	811	843	875	16,7%	750	875	16,7%
- Prepay	1.793	1.846	1.879	1.879	1.937	1.992	11,1%	1.793	1.992	11,1%
Net adds	90	76	70	305	91	86	-4,4%	158	177	12,0%
- Contract	30	24	37	126	33	32	6,7%	65	65	0,0%
- Prepay	60	53	33	179	58	54	-10,0%	93	112	20,4%
Average monthly churn	1,2%	1,4%	1,7%	1,4%	1,5%	1,6%	0,4%p	1,2%	1,6%	0,4%p
- Contract	0,8%	0,7%	0,6%	0,7%	0,7%	0,7%	-0,1%p	0,7%	0,7%	0,0%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	148	190	149	616	134	139	-6,1%	277	273	-1,4%
ARPU revenue (million)	138	174	132	564	118	129	-6,5%	258	247	-4,3%
Adj. EBITDA (million)	64	100	54	271	57	64	0,0%	117	121	3,4%
Adj. EBITDA margin (total rev.)	43,2%	52,6%	36,2%	44,0%	42,5%	46,0%	2,8%p	42,2%	44,3%	2,1%p
Adj. EBITDA margin (ARPU rev.)	46,4%	57,5%	40,9%	48,0%	48,3%	49,6%	3,2%p	45,3%	49,0%	3,7%p
SAC per gross add	38	32	42	37	30	25	-34,2%	38	28	-26,3%
- Contract	107	100	95	98	103	85	-20,6%	99	94	-5,1%
- Prepay	24	20	31	25	15	14	-41,7%	24	14	-41,7%
SRC per retained customer	130	129	129	128	98	98	-24,6%	126	98	-22,2%
ARPU	18	23	17	19	14	15	-16,7%	17	15	-11,8%
- Contract	40	51	36	41	31	33	-17,5%	38	32	-15,8%
- Prepay	9	10	9	9	7	7	-22,2%	9	7	-22,2%
Non-Voice % of ARPU	20%	24%	22%	22%	24%	22%	2%p	21%	23%	2%p
MOU per customer	130	120	114	122	105	114	-12,3%	128	109	-14,8%
- Contract	285	278	264	274	242	251	-11,9%	278	247	-11,2%
Cash Capex (million)	8	14	16	56	18	10	25,0%	26	28	7,7%
Cash Contribution (million) ¹	56	86	38	215	39	54	-3,6%	91	93	2,2%

1 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

T-Mobile Slovensko (Slovakia).

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	2.330	2.317	2.347	2.347	2.331	2.323	-0,3%	2.330	2.323	-0,3%
- Contract	1.251	1.287	1.359	1.359	1.370	1.386	10,8%	1.251	1.386	10,8%
- Prepay	1.079	1.030	988	988	961	938	-13,1%	1.079	938	-13,1%
Net adds	-5	-13	30	-20	-16	-8	-60,0%	-37	-24	35,1%
- Contract	40	36	72	188	11	15	-62,5%	80	27	-66,2%
- Prepay	-45	-49	-42	-208	-27	-24	46,7%	-118	-51	56,8%
Average monthly churn	1,7%	1,7%	1,8%	1,8%	1,4%	1,2%	-0,5%p	1,9%	1,3%	-0,6%p
- Contract	0,7%	0,6%	0,9%	0,8%	1,1%	0,8%	0,1%p	0,8%	0,9%	0,1%p
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	141	153	149	571	140	141	0,0%	269	281	4,5%
ARPU revenue (million)	132	144	141	537	130	132	0,0%	252	262	4,0%
Adj. EBITDA (million) ²	68	71	30	230	68	69	1,5%	129	137	6,2%
Adj. EBITDA margin (total rev.)	48,2%	46,4%	20,1%	40,3%	48,6%	48,9%	0,7%p	48,0%	48,8%	0,8%p
Adj. EBITDA margin (ARPU rev.)	51,5%	49,3%	21,3%	42,8%	52,3%	52,3%	0,8%p	51,2%	52,3%	1,1%p
SAC per gross add	34	49	87	55	53	43	26,5%	37	48	29,7%
- Contract	86	127	177	130	119	103	19,8%	93	111	19,4%
- Prepay	1	1	2	1	1	1	0,0%	1	1	0,0%
SRC per retained customer	97	97	148	122	85	91	-6,2%	107	88	-17,8%
ARPU	19	21	20	19	19	19	0,0%	18	19	5,6%
- Contract	30	32	31	30	28	28	-6,7%	29	28	-3,4%
- Prepay	6	7	7	6	6	6	0,0%	6	6	0,0%
Non-Voice % of ARPU	18%	18%	19%	18%	21%	19%	1%p	18%	20%	2%p
MOU per customer	113	113	117	112	113	128	13,3%	108	121	12,0%
- Contract	182	176	179	178	171	191	4,9%	179	181	1,1%
Cash Capex (million)	9	15	18	64	32	6	-33,3%	31	38	22,6%
Cash Contribution (million) ¹	59	56	12	166	36	63	6,8%	98	99	1,0%

1 Defined as adj. EBITDA minus Cash Capex.

2 Special influences affecting EBITDA: EUR 2 million in Q3/08 and EUR 2 million in Q4/08.

Mobile Communications.

Cosmote Greece.¹

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	6.921	7.411	7.893	7.893	8.412	8.793	27,0%	6.921	8.793	27,0%
- Contract	2.103	2.153	2.214	2.214	2.241	2.272	8,0%	2.103	2.272	8,0%
- Prepay	4.818	5.258	5.679	5.679	6.171	6.521	35,3%	4.818	6.521	35,3%
Net adds	—	—	—	—	386	381	—	—	767	—
- Contract	—	—	—	—	15	31	—	—	46	—
- Prepay	—	—	—	—	371	350	—	—	721	—
Average monthly churn	—	—	—	—	2,9%	3,1%	—	—	3,0%	—
- Contract	—	—	—	—	1,9%	1,9%	—	—	1,9%	—
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	—	—	—	—	286	506	—	—	792	—
ARPU revenue (million)	—	—	—	—	222	457	—	—	679	—
Adj. EBITDA (million)	—	—	—	—	99	178	—	—	277	—
Adj. EBITDA margin (total rev.)	—	—	—	—	34,6%	35,2%	—	—	35,0%	—
Adj. EBITDA margin (ARPU rev.)	—	—	—	—	44,6%	38,9%	—	—	40,8%	—
SAC per gross add	—	—	—	—	15	18	—	—	17	—
- Contract	—	—	—	—	117	97	—	—	105	—
- Prepay	—	—	—	—	1	6	—	—	4	—
SRC per retained customer	—	—	—	—	101	101	—	—	101	—
ARPU	—	—	—	—	16	17	—	—	16	—
- Contract	—	—	—	—	41	45	—	—	44	—
- Prepay	—	—	—	—	6	6	—	—	6	—
Non-Voice % of ARPU	—	—	—	—	14%	15%	—	—	15%	—
MOU per customer	—	—	—	—	190	205	—	—	199	—
- Contract	—	—	—	—	277	297	—	—	289	—
Cash Capex (million)	—	—	—	—	33	31	—	—	64	—
Cash Contribution (million) ²	—	—	—	—	66	147	—	—	213	—

1 Financial figures comprise national mobile operator Cosmote and Germanos (sales company).

2 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

Cosmote Bulgaria.¹

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	3.945	4.019	4.097	4.097	4.012	4.008	1,6%	3.945	4.008	1,6%
- Contract	1.893	1.998	2.103	2.103	2.061	2.047	8,1%	1.893	2.047	8,1%
- Prepay	2.052	2.021	1.994	1.994	1.951	1.961	-4,4%	2.052	1.961	-4,4%
Net adds	—	—	—	—	-1	-4	—	—	-6	—
- Contract	—	—	—	—	-23	-14	—	—	-37	—
- Prepay	—	—	—	—	22	10	—	—	32	—
Average monthly churn	—	—	—	—	3,7%	3,2%	—	—	3,4%	—
- Contract	—	—	—	—	3,0%	2,5%	—	—	2,7%	—
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	—	—	—	—	81	104	—	—	185	—
ARPU revenue (million)	—	—	—	—	62	99	—	—	161	—
Adj. EBITDA (million)	—	—	—	—	27	47	—	—	74	—
Adj. EBITDA margin (total rev.)	—	—	—	—	33,3%	45,2%	—	—	40,0%	—
Adj. EBITDA margin (ARPU rev.)	—	—	—	—	43,5%	47,5%	—	—	46,0%	—
SAC per gross add	—	—	—	—	3	2	—	—	3	—
- Contract	—	—	—	—	7	7	—	—	7	—
- Prepay	—	—	—	—	1	-1	—	—	0	—
SRC per retained customer	—	—	—	—	22	22	—	—	22	—
ARPU	—	—	—	—	8	8	—	—	8	—
- Contract	—	—	—	—	12	13	—	—	13	—
- Prepay	—	—	—	—	3	3	—	—	3	—
Non-Voice % of ARPU	—	—	—	—	7%	7%	—	—	7%	—
MOU per customer	—	—	—	—	106	111	—	—	109	—
- Contract	—	—	—	—	175	183	—	—	180	—
Cash Capex (million)	—	—	—	—	15	23	—	—	38	—
Cash Contribution (million) ²	—	—	—	—	12	24	—	—	36	—

1 Financial figures comprise national mobile operator Globul and Germanos (sales company).

2 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

Cosmote Romania.¹

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	4.643	5.246	5.894	5.894	6.106	6.330	36,3%	4.643	6.330	36,3%
- Contract	802	935	1.112	1.112	1.220	1.265	57,7%	802	1.265	57,7%
- Prepay	3.841	4.311	4.782	4.782	4.886	5.065	31,9%	3.841	5.065	31,9%
Net adds	—	—	—	—	117	224	—	—	341	—
- Contract	—	—	—	—	58	45	—	—	104	—
- Prepay	—	—	—	—	58	179	—	—	237	—
Average monthly churn	—	—	—	—	4,0%	3,5%	—	—	3,7%	—
- Contract	—	—	—	—	2,1%	2,2%	—	—	2,1%	—
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	—	—	—	—	77	96	—	—	173	—
ARPU revenue (million)	—	—	—	—	58	91	—	—	149	—
Adj. EBITDA (million)	—	—	—	—	13	14	—	—	27	—
Adj. EBITDA margin (total rev.)	—	—	—	—	16,9%	14,6%	—	—	15,6%	—
Adj. EBITDA margin (ARPU rev.)	—	—	—	—	22,4%	15,4%	—	—	18,1%	—
SAC per gross add	—	—	—	—	18	12	—	—	14	—
- Contract	—	—	—	—	90	79	—	—	85	—
- Prepay	—	—	—	—	1	1	—	—	1	—
SRC per retained customer	—	—	—	—	28	11	—	—	14	—
ARPU	—	—	—	—	5	5	—	—	5	—
- Contract	—	—	—	—	14	14	—	—	14	—
- Prepay	—	—	—	—	3	3	—	—	3	—
Non-Voice % of ARPU	—	—	—	—	5%	5%	—	—	5%	—
MOU per customer	—	—	—	—	180	185	—	—	183	—
- Contract	—	—	—	—	456	474	—	—	467	—
Cash Capex (million)	—	—	—	—	17	51	—	—	68	—
Cash Contribution (million) ²	—	—	—	—	-4	-37	—	—	-41	—

1 Financial figures comprise national mobile operator Cosmote and Germanos (sales company).

2 Defined as adj. EBITDA minus Cash Capex.

Mobile Communications.

Cosmote Albania.¹

'000	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Customers (end of period)	1.280	1.316	1.396	1.396	1.405	1.456	13,8%	1.280	1.456	13,8%
- Contract	92	88	96	96	94	95	3,3%	92	95	3,3%
- Prepay	1.189	1.228	1.300	1.300	1.311	1.361	14,5%	1.189	1.361	14,5%
Net adds	—	—	—	—	4	51	—	—	55	—
- Contract	—	—	—	—	0	1	—	—	1	—
- Prepay	—	—	—	—	4	50	—	—	54	—
Average monthly churn	—	—	—	—	2,2%	2,1%	—	—	2,2%	—
- Contract	—	—	—	—	2,3%	2,7%	—	—	2,5%	—
€	Q2/08	Q3/08	Q4/08	FY/08	Q1/09	Q2/09	% y.o.y.	H1/08	H1/09	% y.o.y.
Total revenue (million)	—	—	—	—	26	36	—	—	62	—
ARPU revenue (million)	—	—	—	—	25	36	—	—	61	—
Adj. EBITDA (million)	—	—	—	—	16	21	—	—	37	—
Adj. EBITDA margin (total rev.)	—	—	—	—	61,5%	58,3%	—	—	59,7%	—
Adj. EBITDA margin (ARPU rev.)	—	—	—	—	64,0%	58,3%	—	—	60,7%	—
SAC per gross add	—	—	—	—	3	4	—	—	4	—
- Contract	—	—	—	—	8	3	—	—	4	—
- Prepay	—	—	—	—	3	4	—	—	4	—
SRC per retained customer	—	—	—	—	141	160	—	—	154	—
ARPU	—	—	—	—	9	8	—	—	9	—
- Contract	—	—	—	—	43	44	—	—	43	—
- Prepay	—	—	—	—	7	6	—	—	6	—
Non-Voice % of ARPU	—	—	—	—	8%	9%	—	—	8%	—
MOU per customer	—	—	—	—	56	63	—	—	61	—
- Contract	—	—	—	—	197	215	—	—	208	—
Cash Capex (million)	—	—	—	—	7	4	—	—	11	—
Cash Contribution (million) ²	—	—	—	—	9	17	—	—	26	—

1 Comprises the national operator AMC.

2 Defined as adj. EBITDA minus Cash Capex.

Vokabular.

English	Deutsch
A	
Accruals for sale of cable	Rückstellungen für Kabelverkauf
Additional accruals for redundancy payments, personnel reduction and others	Zusätzliche Rückstellungen für Abfindungsprogramme, Personalabbau und Sonstiges
Adjusted Cash Capex	Bereinigtes Cash Capex
Adjusted Cash Contribution	Bereinigte Cash Contribution
Adjusted EBITDA	Bereinigtes EBITDA
Adjusted EBITDA margin	Bereinigte EBITDA-Marge
Allocation of accruals for special payment agreement	Allokation der Rückstellungen für besondere Zahlungsvereinbarung
ARPU Revenue	ARPU Umsatz
Average monthly churn	Durchschnittlicher monatlicher Churn
Average number	Durchschnitt
B	
Broadband lines total	Breitbandanschlüsse
Broadband/Fixedline	Breitband/ Festnetz
Business Customers	Geschäftskunden
Business lines	Business Lines
C	
Capital reserves	Kapitalrücklage
Cash and cash equivalents	Zahlungsmittel und Zahlungsmitteläquivalente
Cash Contribution	Cash Contribution
CEE	Osteuropa
Civil servants	Beamte
Consolidated net profit	Konzernüberschuss/ (-fehlbetrag)
Contract	Vertrag
Cost of sales	Umsatzkosten
Current assets	Kurzfristige Vermögenswerte
Current financial liabilities	Finanzielle Verbindlichkeiten
Current liabilities	Kurzfristige Schulden
Current provisions	Rückstellungen
Current recoverable income taxes	Ertragsteuerforderungen
Customers (end of period)	Teilnehmerzahl (Stichtag)
D	
Deferred tax assets	Aktive latente Steuern
Deferred tax liabilities	Passive latente Steuern
Depreciation and amortization	Abschreibung auf immaterielle Vermögenswerte und Sachanlagen
D&O insurance USA	D&O Versicherung USA
DT Group	DT Konzern
E	
EBIT margin	EBIT-Marge
EBITDA excluding special influences	EBITDA ohne Sondereinflüsse

Vokabular.

English	Deutsch
EBITDA margin	EBITDA-Marge
EBITDA margin (ARPU revenues)	EBITDA-Marge (ARPU gesamt)
EBITDA margin (total revenues)	EBITDA-Marge (Umsatz gesamt)
EBITDA Margin excluding special influences	EBITDA-Marge ohne Sondereinflüsse
Effect on EBITDA	Auswirkung auf EBITDA
Effect on Financial income	Auswirkung auf das Finanzergebnis
Effect of impairment on FCC-licences	Auswirkung der Wertminderung FCC-Lizenzen
Effect on Income before taxes	Auswirkung auf Ergebnis vor Steuern
Effect on income/losses applicable to minority shareholders: Redundancy payments T-Com CEE	Auswirkung auf anderen Gesellschaftern zustehendes Ergebnis: Abfindungsprogramme T-Com CEE
Effect on Net income/(loss)	Auswirkung auf das Konzernergebnis
Effect on Operating expenses	Auswirkung auf betriebliche Aufwendungen
Effect on Operating Results = EBIT	Auswirkung auf Betriebsergebnis = EBIT
Effect on Other operating income	Auswirkung auf sonstige betriebliche Erträge
Effect on Tax	Steuerliche Auswirkung
End of period	Stichtag
Equity-accounted financial assets	Beteiligungen an at equity bialzierten Unternehmen
Excluding special influences	Bereinigter Konzernüberschuss
Expense for charity foundation	Aufwendungen für gemeinnützige Stiftung
Expenses for partial retirements (termination benefit)	Aufwendungen für Altersteilzeit (Abfindungen)
F	
Financial income/expense, net	Finanzergebnis
Free-Cash-Flow (before dividend)	Free-Cash-Flow (vor Ausschüttung)
G	
Gain from the release of accruals due to the restructuring of the civil servants health insurance system	Erträge aus Auflösung von Rückstellungen im Zusammenhang mit der Neuordnung der Finanzierung der Postbeamtenkrankenkasse.
General administrative costs	Allgemeine Verwaltungskosten
GHS (Group Headquarter and Shared Services)	GHS (Group Headquarter and Shared Services)
Gross profit/loss from sales	Bruttoergebnis
Group	Konzern
H	
Headcount	Personalbestand
I	
Income before taxes = EBT	Ergebnis vor Ertragsteuern = EBT
Income tax liabilities	Ertragsteuerverbindlichkeiten
Income taxes	Ertragsteuern
Income/loss after taxes	Überschuss/Fehlbetrag
Income/losses applicable to minority shareholders	Anderen Gesellschaften zustehendes Ergebnis
Intangible assets	Immaterielle Vermögenswerte
Interest expenses	Zinsergebnis
Inventories	Vorräte

Vokabular.

English	Deutsch
Issued capital	Gezeichnetes Kapital
L	
Left Vivento (cumulative)	Vivento verlassen
Liabilities	Schulden
M	
Material Ratio	Materialquote
Minority interest	Minderheitsanteile
Mobile	Mobilfunk
Mobile Majority Holdings	Mobilfunk Mehrheitsbeteiligungen
N	
Narrowband lines total	Schmalbandanschlüsse
Net adds	Nettoneuzugänge
Net Debt	Netto-Finanzverbindlichkeiten
Net Income incl. Special influences	Unbereinigter Konzernüberschuss
Net income/loss	Konzernüberschuss/-fehlbetrag
Net Revenue	Außenumsatz
Noncurrent assets	Langfristige Vermögenswerte
Noncurrent financial liabilities	Finanzielle Verbindlichkeiten
Noncurrent liabilities	Langfristige Schulden
Non-Voice % of ARPU	Non-Voice in % von ARPU
O	
Operating results = EBIT	Betriebsergebnis = EBIT
Other comprehensive income	Kumuliertes übriges Konzernergebnis
Other current assets	Übrige Vermögenswerte
Other current financial assets	Sonstige finanzielle Vermögenswerte
Other current liabilities	Übrige Schulden
Other noncurrent assets	Übrige Vermögenswerte
Other noncurrent financial assets	Sonstige finanzielle Vermögenswerte
Other noncurrent liabilities	Übrige Schulden
Other noncurrent provisions	Sonstige Rückstellungen
Other operating expenses	Sonstige betriebliche Aufwendungen
Other operating income	Sonstige betriebliche Erträge
P	
Property, plant, and equipment	Sachanlagen
Provisions for pensions/employee benefits	Pensionsrückstellungen und ähnliche Verpflichtungen
R	
Reconciliation	Überleitung
Registered internet customers total	Registrierte Internetkunden
Remaining Vivento employees	Noch in Vivento
Restructuring charges and goodwill write-downs BB/FN CEE (MATÁV/ST/HT)	Restrukturierungsaufwendungen und Abschreibungen auf Firmenwerte BB/FN CEE (MATÁV/ST/HT)

Vokabular.

English	Deutsch
Retained earnings incl. carryforwards	Gewinnrücklagen einschließlich Ergebnisvortrag
Revenue Data (Legacy/IP)	Umsatz Daten (Legacy/IP)
Revenue IT	Umsatz IT
Revenue Voice	Umsatz Voice
S	
Sale of EUTELSAT, MTS, SES, Intelsat	Verkauf von EUTELSAT, MTS, SES, Intelsat
Sale of MTS, accruals, valuation adjustment and others	Verkauf von MTS, Rückstellungen, Wertberichtigungen und Sonstiges
Sale of Virgin Mobile and cc-chemplorer	Verkauf von Virgin Mobile und cc-chemplorer
Scheduled write-downs BBFN	Planmäßige Abschreibungen BBFN
Selling costs	Vertriebskosten
Settlement payment	Vergleichszahlungen
Shareholders' equity	Eigenkapital
T	
Temporary workers, projects	Zeitarbeitskräfte, Projekte
Total assets	Bilanzsumme
Total liabilities and shareholder's equity	Bilanzsumme
Total Revenue	Gesamtumsatz
Trade and other payables	Verbindlichkeiten aus Lieferungen und Leistungen sowie sonstige Verbindlichkeiten
Trade and other receivables	Forderungen aus Lieferungen und Leistungen sowie sonstige Forderungen
Training	Qualifizierung
Transfers to Vivento (cumulative)	Transferkräfte in Vivento
U	
Unscheduled write-down on goodwill of T-Mobile UK	Außerplanmäßige Abschreibungen auf Firmenwerte von T-Mobile UK-
Unscheduled write-downs on FCC-licences and on goodwill of T-Mobile USA	Außerplanmäßige Abschreibungen auf Firmenwerte und FCC-Lizenzen T-Mobile USA-
V	
Valuation adjustment	Wertberichtigung
Value Driver	Werttreiber
Others	
% of total	Prozent von gesamt