

Notes to the annual financial statements of Norma Telekommunikationsdienste GmbH as of Dec. 31, 2009

Summary of accounting policies

The object of the company is to provide telecommunications services and product marketing within and for the Deutsche Telekom Group. The articles of association were signed and notarized on December 2, 2003.

Its capital stock amounts to EUR 25 thousand.

Accounting policies

The annual financial statements of Norma Telekommunikationsdienste GmbH have been prepared in accordance with German GAAP, as specified in the German Commercial Code (*Handelsgesetzbuch* – HGB). The statement of income was prepared using the total cost method.

Notes to the balance sheet

Account statements have been presented as documentation of the cash accounts reported under current assets. A profit and loss transfer agreement was signed with Deutsche Telekom AG in 2004. The resulting receivables from subsidiaries amount to EUR 1.65 thousand and are reported under current assets. The capital stock corresponds to the articles of association. Additional paid-in capital of EUR 2 thousand has been recognized.

Notes to the statement of income

Other operating expenses amount to EUR 0.34 thousand and consist of legal advice fees relating to the establishment of the company, bank fees, and contributions, recorded under the corresponding expenditure accounts. Income resulted from the transfer of loss under the profit and loss transfer agreement. The transfer resulted in a net loss for the year of EUR 0.

Executive bodies of the company

Board of Directors in the 2009 financial year: Heike Porcher and Dr. Susanne Martin

Norma Telekommunikationsdienste GmbH

Balance sheet as of December 31, 2009

Assets		Shareholders' equity and liabilities	
	Dec. 31, 2009		Dec. 31, 2009
	EUR		EUR
A. Current assets		A. Shareholders' equity	
II. Other assets		I. Capital stock	25.000,00
1. Receivables from subsidiaries	1.646,65	II. Additional paid-in capital	2.000,00
2. Bank balances	24.986,68	III. Prior-year net accumulated loss	-408,32
<i>Total current assets</i>	26.633,33	<i>Total shareholders' equity</i>	26.591,68
		B. Accruals	
		I. Accruals for outstanding expenses	41,65
	26.633,33		26.633,33

Norma Telekommunikationsdienste GmbH

**Statement of income
for the period Jan. 1 to Dec. 31 ,2009**

	Jan. 1 - Dec. 31, 2009
	EUR
1. Other operating expenses	
a.) Bank fees	-24,00
b.) Contributions	-230,00
c.) Other operating expenses	-41,65
d.) Expenses relating to other periods	-47,60
<i>Total other operating expenses</i>	-343,25
Results from ordinary business activities	-343,25
2. Income from loss transfer under profit/loss transfer ag	343,25
Net income / net loss	0,00