

DATA DESIGN SYSTEM ASA

**BALANCE SHEET 31.12.2008**

PARENT COMPANY		In Euro		GROUP	
31.12.2007	31.12.2008	ASSETS	NOTE	31.12.2008	31.12.2007
		<b>Fixed assets</b>			
		<b>Intangible assets</b>			
444	35 939	Deferred Taxes	9	46 130	14 596
<u>444</u>	<u>35 939</u>	<b>Total intangible assets</b>		<u>46 130</u>	<u>14 596</u>
		<b>Fixed assets</b>			
29 651	19 414	Furniture and computers	2	37 253	48 158
11 284	7 721	Office equipment	2	122 427	69 944
<u>40 936</u>	<u>27 135</u>	<b>Total fixed assets</b>		<u>159 680</u>	<u>118 102</u>
		<b>Financial fixed assets</b>			
0	0	Pension funds			
150 968	150 968	Investments in subsidiary	3	0	0
<u>150 968</u>	<u>150 968</u>	<b>Total financial fixed assets</b>		<u>0</u>	<u>0</u>
					0
<u>192 348</u>	<u>214 042</u>	<b>Total fixed assets</b>		<u>205 809</u>	<u>132 698</u>
		<b>Current assets</b>			
<u>0</u>	<u>0</u>	<b>Goods</b>	5		
1 087 157	1 000 507	Customer accounts receivable	6	997 794	922 926
217 884	840 113	Other accounts receivable	4, 6	310 650	285 798
<u>1 305 040</u>	<u>1 840 620</u>	<b>Total accounts receivable</b>		<u>1 308 445</u>	<u>1 208 724</u>
					0
1 574 152	1 021 306	<b>Bank deposit, cash etc.</b>	12	1 975 963	1 693 423
<u>2 879 192</u>	<u>2 861 926</u>	<b>Total current assets</b>		<u>3 298 502</u>	<u>2 921 837</u>
					0
<u>3 071 541</u>	<u>3 075 968</u>	<b>TOTAL ASSETS</b>		<u>3 504 311</u>	<u>3 054 536</u>

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**BALANCE SHEET 31.12.2008**

PARENT COMPANY		In Euro		GROUP	
31.12.2007	31.12.2008		NOTE	31.12.2008	31.12.2007
		<b>LIABILITIES AND EQUITY</b>			
		<b>EQUITY</b>			
		<b>Paid equity</b>			
434 258	439 212	Share capital 3.610.320 @ NOK 1.00	1, 7	439 212	434 258
27 633	57 228	Paid Share Capital	1	116 231	27 633
304 017	0	Other Share Capital	1	0	304 017
<b>765 908</b>	<b>496 440</b>	<b>Total paid in capitel</b>	1	<b>555 442</b>	<b>765 908</b>
				0	0
		<b>Earned equity</b>			0
1 101 135	1 619 265	Other equity	1	0	0
0	0	Fund in Group	1, 3	1 351 877	893 863
<b>1 101 135</b>	<b>1 619 265</b>	<b>Total earned equity</b>		<b>1 351 877</b>	<b>893 863</b>
					0
<b>1 867 043</b>	<b>2 115 705</b>	<b>Total equity</b>		<b>1 907 319</b>	<b>1 659 771</b>
					0
		<b>Liabilities</b>			0
		<b>Allocations and obligations</b>			0
13 452	10 709	Pension obligations	8	78 164	79 361
0	0	Deferred taxes	9	0	0
<b>13 452</b>	<b>10 709</b>	<b>Total allocations and obligations</b>		<b>78 164</b>	<b>79 361</b>
					0
		<b>Current liabilities</b>			0
0	0	Bank overdraft		23 075	0
301 688	20 364	Trade creditors	6	108 567	101 226
168 098	189 992	Tax payable	9	193 443	168 098
188 930	160 512	Public duties		307 639	310 819
369 119	339 564	Dividend payable		339 564	369 119
163 211	239 123	Other current liabilities		546 542	366 141
<b>1 191 046</b>	<b>949 555</b>	<b>Total current liabilities</b>		<b>1 518 829</b>	<b>1 315 403</b>
				0	0
<b>1 204 498</b>	<b>960 263</b>	<b>Total liabilities</b>		<b>1 596 992</b>	<b>1 394 764</b>
					0
<b>3 071 541</b>	<b>3 075 968</b>	<b>TOTAL LIABILITIES AND EQUITY</b>		<b>3 504 311</b>	<b>3 054 536</b>

On the board of Data Design System ASA:

Klepp, 31. December 2008

30.04.2009

Geir Worum  
Chairman

Lars Christensen  
Board Member

Birgitte Nordvik  
Board Member

Marianne H. Fjogstad  
Board Member

Bjørn Kr. Stangeland  
CEO