



**Medserv p.l.c.**  
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## COMPANY ANNOUNCEMENT

**Medserv p.l.c.**

### **Amendment to the Interim Results**

Date of Announcement	27/08/2008
Reference	23/2008
Listing Rule	LR8.7.21

This is a company announcement being made by the Company in compliance with Chapter 8 of the Listing Rules:

Reference is made to the Interim Financial Statements issued by the company as at 30 June 2008.

The Interim Financial Statements contained an error and have been amended as follows:

#### Quote

The "Earnings per Share" for each of the financial periods contained in the statement were incorrectly stated to be, as at 30 June 2007 - €0.028 and should read €0.027 and as at 30 June 2008 - €0.084 and should read €0.078 per share. Page 3 of the Interim Financial Statements is accordingly substituted by the attached.

#### Unquote

Signed:

Louis de Gabriele  
Company Secretary

# Medserv p.l.c.

## Consolidated Income Statement

For the Period 1 January 2008 to 30 June 2008

	Note	30.06.08	30.06.07
		EUR	EUR
Revenue		<b>5,909,840</b>	1,226,986
Cost of sales		<b>(4,115,669)</b>	(979,837)
<b>Gross profit</b>		<b>1,794,171</b>	247,149
Other operating income		<b>4,441</b>	-
Administrative and distribution expenses		<b>(1,049,446)</b>	(728,402)
Other operating expenses		-	(1,211)
<b>Results from operating activities</b>		<b>749,166</b>	(482,464)
Finance income		<b>11,253</b>	5,372
Finance expenses		<b>(76,253)</b>	(52,658)
<b>Net finance costs</b>		<b>(65,000)</b>	(47,286)
<b>Profit/(loss) before tax</b>		<b>684,166</b>	(529,750)
Tax income		<b>156,181</b>	253,538
<b>Profit/(loss) for the period</b>		<b>840,347</b>	(276,212)
		=====	=====
<b>Attributable to</b>			
Equity holders of the Company		<b>782,297</b>	(268,103)
Minority interest		<b>58,050</b>	(8,109)
<b>Profit/(loss) for the period</b>		<b>840,347</b>	(276,212)
		=====	=====
<b>Earnings per share</b>			
Basic earnings per share	6	<b>7c8</b>	(2c7)
		=====	=====