

MTI WIRELESS EDGE LTD
FINANCIAL RESULTS FOR THE NINE MONTHS ENDED
30 SEPTEMBER 2007

MTI Wireless Edge Ltd., (ticker: MWE) ('MTI' or 'the Company'), a market leader in the manufacture of flat panel antennas for fixed wireless broadband, today announces its unaudited results for the nine months ended 30 September 2007.

In addition, the Company issues its restated figures for six months ended 30 June 2007 to reflect the restated warrants position. As announced in the RNS statement issued by the Company on 7 November 2007, the Company intends to identify the influence of the warrants registration separately on its profit and loss statement in its future financial reports, as the accounting treatment of these warrants does not affect the underlying trading, earnings, prospects and financial position of the Company.

Highlights

- Revenue increased by 21% year on year to US\$14.3m (2006: US\$11.8m)
- Profit before tax up 44% year on year to US\$3.5m (2006: US\$2.4m)
- Normalised profit before tax (without effect of warrants) up 19% year on year to US\$3.0m (2006: US\$2.5m)
- Net profit improved by 42% year on year to US\$3.3m (2006: US\$2.3m)
- Normalised net profit (without effect of warrants) up 16% year on year to US\$2.8m (Q3 2006: US\$2.4m)
- Gross profit margin of 43%
- Cash flow from operating activities of US\$1.6m

Dov Feiner, Chief Executive Officer, commented:

“The Board is pleased to deliver another healthy set of figures for the 9 months ended September 30 with the group producing a strong financial performance. We have seen extremely good demand for our products from our military customers whilst our other divisions have remained buoyant. In addition, the group’s order book continues to remain robust which leads us to view the foreseeable future with optimism.

“Furthermore, the confidence shown in the potential of WiMax has delivered significant benefits to the group as we continue to sell an increasing number of WiMax compliant antennas. We have received every indication that this market will grow at a considerable pace which will have a positive impact on the group going forward.

“On 3 September, the Company was informed that Mokirei Aya Ltd., the controlling shareholder of MTI Computers and principal shareholder of the Company, had signed a share purchase agreement to sell all of its holdings in MTI Computers, constituting approximately 38.87% of the outstanding shares of MTI Computers, and for Inspire Investment Ltd., an Israeli public company, traded on the Tel Aviv Stock Exchange, to buy, subject to the completion of due diligence, for a consideration of US\$16,326,547.

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About MTI Wireless Edge

MTI designs and manufactures flat panel antennas, largely supplied to international OEMs of fixed broadband wireless access systems. With over 30 years of technical `know-how', flexible high volume manufacturing capabilities and low failure rates, MTI's antennas now comprise approximately 25% of the global fixed broadband wireless antenna market. In addition, the Company has successfully developed products for new commercial applications as wireless systems become increasingly prevalent in new markets.

STATEMENTS OF OPERATIONS

	For the nine months ended September 30		Year ended December 31
	2007	(*)2006	(*)2006
U.S. \$ in thousands			
Revenues	14,283	11,757	16,463
Cost of sales	8,108	6,559	9,159
Gross profit	6,175	5,198	7,304
Research and development expenses	1,076	875	1,121
Selling and marketing expenses	1,402	1,291	1,783
General and administrative expenses	948	798	1,088
Operating profit	2,749	2,234	3,312
Financial (income) expenses, net	(757)	(202)	(644)
Profit before taxation	3,506	2,436	3,956
Tax on profit	200	106	161
Net profit	3,306	2,330	3,795
 Earnings per share:			
Basic	0.0615	0.0488	0.0770
Diluted	0.0607	0.0466	0.0741
 Weighted average number of shares outstanding:			
Basic	53,779,998	47,734,124	49,262,202
Diluted	54,493,586	50,029,108	51,182,578

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

BALANCE SHEETS

	30.9.2007	(*)30.9.2006	31.12.2006
	U.S. \$ In thousands		
ASSETS			
CURRENT ASSETS:			
Cash and cash equivalents	1,597	2,266	2,167
Short-term investments	12,281	10,902	11,133
Trade receivables	5,706	4,455	5,154
Other receivables	178	213	206
Inventories	2,163	1,598	1,724
Total current assets	21,925	19,434	20,384
LONG TERM PREPAID EXPENSES	49	28	32
PROPERTY AND EQUIPMENT, NET	1,522	1,401	1,435
OTHER ASSETS, NET	503	462	475
	23,999	21,325	22,326

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

	<u>30.9.2007</u>	<u>(*)30.9.2006</u>	<u>(*)31.12.2006</u>
	<u>U.S. \$ In thousands</u>		
LIABILITIES AND SHAREHOLDERS' EQUITY			
CURRENT LIABILITIES:			
Current maturities of long-term loans	43	85	87
Trade payables	2,281	2,712	2,470
Other accounts payables	1,009	1,013	1,047
Liabilities due to warrants	729	1,484	1,240
Total current liabilities	<u>4,062</u>	<u>5,294</u>	<u>4,844</u>
LONG-TERM LIABILITIES:			
Liabilities to banks	-	46	22
Accrued severance pay	300	221	231
	<u>300</u>	<u>267</u>	<u>253</u>
SHAREHOLDERS' EQUITY			
Share capital	115	115	115
Additional paid-in capital	14,945	14,945	14,945
Retained earnings	4,577	704	2,169
Total shareholders' equity	<u>19,637</u>	<u>15,764</u>	<u>17,229</u>
	<u>23,999</u>	<u>21,325</u>	<u>22,326</u>

(*) Restated - see note 3.

STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the nine months ended September 30, 2007:

	<u>Share capital</u>	<u>Additional paid-in capital</u>	<u>Retained earnings</u>	<u>Total</u>
	<u>U.S. \$ in thousands</u>			
Balance at January 1, 2007	115	14,945	2,169	17,229
Changes during the nine months ended September 30, 2007:				
Dividend distributed	-	-	(898)	(898)
Net profit	-	-	3,306	3,306
Balance at September 30, 2007	<u>115</u>	<u>14,945</u>	<u>4,577</u>	<u>19,637</u>

For the nine months ended September 30, 2006(*):

	<u>Share capital</u>	<u>Additional paid-in capital</u>	<u>Retained earnings</u>	<u>Total</u>
	<u>U.S. \$ in thousands</u>			
Balance at January 1, 2006	2	7,561	374	7,937
Changes during the nine months ended September 30, 2006:				
Dividend distributed	-	-	(2,000)	(2,000)
Issuance of share capital***	**	79	-	79
Share capital as a result of split	80	(80)	-	-
Additional capital raised in Aim listing ****	33	7,385	-	7,418
Net profit	-	-	2,330	2,330
Balance at September 30, 2006	<u>115</u>	<u>14,945</u>	<u>704</u>	<u>15,764</u>

(*) Restated - see note 3.

** Less than 1 thousands dollar.

*** Exercise of options of employees to shares, grant of shares to directors and investors.

**** Net of issuance expenses in the amount of \$1,631 thousand.

The accompanying notes form an integral part of the financial statements.

STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the year ended December 31, 2006(*):

	Share capital	Additional paid-in capital	Retained earnings	Total
	U.S. \$ in thousands			
Balance at January 1, 2006	2	7,561	374	7,937
Changes in the year ended December 31, 2006:				
Dividend distributed	-	-	(2,000)	(2,000)
Issuance of share capital**	*	79	-	79
Share capital as a result of split	80	(80)	-	-
Additional capital raised in Aim listing ***	33	7,385	-	7,418
Net profit	-	-	3,795	3,795
Balance at December 31, 2006	115	14,945	2,169	17,229

(*) Restated - see note 3.

* Less than 1 thousands dollar.

** Exercise of options of employees to shares, grant of shares to directors and investors.

*** Net of issuance expenses in the amount of \$1,631 thousand.

The accompanying notes form an integral part of the financial statements.

STATEMENTS OF CASH FLOWS

	For the nine months ended September 30		Year ended December 31
	2007	(*)2006	(*)2006
	U.S. \$ in thousands		
Cash Flows from Operating Activities:			
Net profit	3,306	2,330	3,795
Adjustments to reconcile net income to net cash provided by operating activities:			
Depreciation and amortization	229	207	281
Gain from short-term investments	(290)	(313)	(340)
Deferred taxes	(28)	(14)	(13)
Issuance of share capital	-	79	79
Decrease in fair value of liabilities due to warrants	(512)	72	(172)
Changes in operating assets and liabilities:			
(Increase) in inventories	(439)	(590)	(716)
(Increase) in trade receivables	(552)	(1,050)	(1,749)
Decrease in other accounts receivables for short and long term	10	52	43
Increase (decrease) in trade payables	(152)	1,051	789
Increase in other accounts payables	(41)	414	446
Severance pay, net	69	47	57
Net cash provided by (used in) operating activities	1,600	2,285	2,500

(*) Restated - see note 3.

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STATEMENTS OF CASH FLOWS

	For the nine months ended September 30		Year ended December 31
	2007	(*)2006	(*)2006
U.S. \$ in thousands			
Cash Flows From Investing Activities:			
Sale (purchase) of short-term investment	(858)	(10,589)	(10,793)
Purchase of property and equipment	(348)	(175)	(263)
Net cash (used in) provided by investing activities	(1,206)	(10,764)	(11,056)
Cash Flows From Financing Activities:			
Dividend distributed	(898)	(2,000)	(2,000)
Additional capital raised in Aim Listing, net	-	8,830	8,830
Repayment of long-term loans	(66)	(65)	(87)
Net cash used in financing activities	(964)	6,765	6,743
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(570)	(1,714)	(1,813)
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	2,167	3,980	3,980
CASH AND CASH EQUIVALENTS AT END OF PERIOD	1,597	2,266	2,167

Appendix B - Non-cash activities:

	For the nine months ended September 30		Year ended December 31
	2007	(*)2006	(*)2006
U.S. \$ in thousands			
Purchase of property and equipment against trade payables	33	47	66

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - GENERAL:

MTI wireless Edge Ltd. (hereafter - the Company) is an Israeli corporation. It was incorporated on December 30, 1998 as a wholly - owned subsidiary of M.T.I. Computers & Software Services (1982) Ltd. (hereafter - the Parent Company) and commenced operations on July 1, 2000 and since March 2006, the Company's shares have been traded on the AIM Stock Exchange

The Company is engaged in the development, design, manufacture and marketing of antennas.

NOTE 2 - SIGNIFICANT ACCOUNTING POLICIES:

The significant accounting policies applied in the annual financial statements of the Company as of December 31, 2006 are applied consistently in these interim consolidated financial statements.

The company prepares its financial statements in accordance with the international reporting standards.

NOTE 3 - RESTATEMENT:

The company has restated the financial data for the periods ending 31.12.2006 and 30.9.2006 in order to retroactively reflect the change made in the accounting treatment of warrants granted to certain investors.

The restatement relates to the 3,730,631 warrants (the "Warrants") provided to certain investors. These Warrants contain an option to be exercised on a "cashless" basis (allowing the investors to get less shares but with no payment for the exercise, resulting in a lower dilution to existing shareholders). These Warrants should have been recorded at their fair value as a liability instead of Company's equity on the IPO date, and thereafter in each financial reporting statement be marked to market by adjusting the liability against financial income or expenses as applicable.

A. Following are the effects of the restatement on the balance sheet items (in US\$ thousands):

As of 30.9.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Liabilities due to warrants	-	1,484	1,484
Additional paid-in capital	16,357	(1,412)	14,945
Retained earnings	776	(72)	704

NOTE 3 - RESTATEMENT (Cont.):

As of 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Liabilities due to warrants	-	1,240	1,240
Additional paid-in capital	16,357	(1,412)	14,945
Retained earnings	1,997	172	2,169

B. Following are the effects of the restatement on the statement of operations items (in US\$ thousands):

For the period ended 30.9.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Financial (income) expenses, net	(274)	72	(202)
Net profit	2,402	(72)	2,330

For the period ended 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Financial (income) expenses, net	(472)	(172)	(644)
Net profit	3,623	172	3,795

C. Following are the effects of the restatement on the earnings, per share:

For the period ended 30.9.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Basic	0.0503	(0.0015)	0.0488
Diluted	0.0480	(0.0014)	0.0466

For the period ended 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Basic	0.0736	0.0034	0.0770
Diluted	0.0708	0.0033	0.0741

Restated figures for six months ended 30 June 2007 to reflect the restated warrants position

STATEMENTS OF OPERATIONS

	For the six months ended June 30		Year ended December 31
	(*)2007	(*)2006	(*)2006
	U.S. \$ in thousands		
Revenues	9,731	7,290	16,463
Cost of sales	<u>5,587</u>	<u>4,061</u>	<u>9,159</u>
Gross profit	4,144	3,229	7,304
Research and development expenses	700	506	1,121
Selling and marketing expenses	968	893	1,783
General and administrative expenses	<u>600</u>	<u>480</u>	<u>1,088</u>
Operating profit	1,876	1,350	3,312
Financial (income) expenses, net	<u>(591)</u>	<u>(407)</u>	<u>(644)</u>
Profit before taxation	2,467	1,757	3,956
Tax on profit	<u>249</u>	<u>58</u>	<u>161</u>
Net profit	<u><u>2,218</u></u>	<u><u>1,699</u></u>	<u><u>3,795</u></u>
Earnings per share:			
Basic	<u>0.0412</u>	<u>0.0381</u>	<u>0.0770</u>
Diluted	<u><u>0.0406</u></u>	<u><u>0.0355</u></u>	<u><u>0.0741</u></u>
Weighted average number of shares outstanding:			
Basic	<u>53,779,998</u>	<u>44,644,010</u>	<u>49,262,202</u>
Diluted	<u><u>54,598,079</u></u>	<u><u>47,887,383</u></u>	<u><u>51,182,578</u></u>

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

BALANCE SHEETS

	(*)30.6.2007	(*)30.6.2006	(*)31.12.2006
	U.S. \$ In thousands		
ASSETS			
CURRENT ASSETS:			
Cash and cash equivalents	1,241	1,495	2,167
Short-term investments	12,076	10,678	11,133
Trade receivables	5,680	4,168	5,154
Other receivables	169	181	206
Inventories	2,034	1,287	1,724
Total current assets	21,200	17,809	20,384
 LONG TERM PREPAID EXPENSES	 60	 28	 32
 PROPERTY AND EQUIPMENT, NET	 1,541	 1,415	 1,435
 OTHER ASSETS, NET	 507	 458	 475
	 23,308	 19,710	 22,326

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

	(*)30.6.2007	(*)30.6.2006	(*)31.12.2006
	<u>U.S. \$ In thousands</u>		
LIABILITIES AND SHAREHOLDERS' EQUITY			
CURRENT LIABILITIES:			
Current maturities of long-term loans	65	87	87
Trade payables	2,298	2,229	2,470
Other accounts payables	1,212	883	1,047
Liabilities due to warrants	907	1,105	1,240
Total current liabilities	<u>4,482</u>	<u>4,304</u>	<u>4,844</u>
LONG-TERM LIABILITIES:			
Liabilities to banks	-	65	22
Accrued severance pay	277	208	231
	<u>277</u>	<u>273</u>	<u>253</u>
SHAREHOLDERS' EQUITY			
Share capital	115	115	115
Additional paid-in capital	14,945	14,945	14,945
Retained earnings	3,489	73	2,169
Total shareholders' equity	<u>18,549</u>	<u>15,133</u>	<u>17,229</u>
	<u>23,308</u>	<u>19,710</u>	<u>22,326</u>

(*) Restated - see note 3.

STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the six months ended June 30, 2007(*):

	<u>Share capital</u>	<u>Additional paid-in capital</u>	<u>Retained earnings</u>	<u>Total</u>
	<u>U.S. \$ in thousands</u>			
Balance at January 1, 2007	115	14,945	2,169	17,229
Changes during the six months ended June 30, 2007:				
Dividend distributed	-	-	(898)	(898)
Net profit	-	-	2,218	2,218
Balance at June 30, 2007	<u>115</u>	<u>14,945</u>	<u>3,489</u>	<u>18,549</u>

(*) Restated - see note 3.

For the six months ended June 30, 2006(*):

	<u>Share capital</u>	<u>Additional paid-in capital</u>	<u>Retained earnings</u>	<u>Total</u>
	<u>U.S. \$ in thousands</u>			
Balance at January 1, 2006	2	7,561	374	7,937
Changes during the six months ended June 30, 2006:				
Dividend distributed	-	-	(2,000)	(2,000)
Issuance of share capital***	**	79	-	79
Share capital as a result of split	80	(80)	-	-
Additional capital raised in Aim listing ****	33	7,385	-	7,418
Net profit	-	-	1,699	1,699
Balance at June 30, 2006	<u>115</u>	<u>14,945</u>	<u>73</u>	<u>15,133</u>

(*) Restated - see note 3.

** Less than 1 thousands dollar.

*** Exercise of options of employees to shares, grant of shares to directors and investors.

**** Net of issuance expenses in the amount of \$1,631 thousand.

The accompanying notes form an integral part of the financial statements.

STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the year ended December 31, 2006(*):

	Share capital	Additional paid-in capital	Retained earnings	Total
	U.S. \$ in thousands			
Balance at January 1, 2006	2	7,561	374	7,937
Changes in the year ended December 31, 2006:				
Dividend distributed	-	-	(2,000)	(2,000)
Issuance of share capital**	*	79	-	79
Share capital as a result of split	80	(80)	-	-
Additional capital raised in Aim listing ***	33	7,385	-	7,418
Net profit	-	-	3,795	3,795
Balance at December 31, 2006	115	14,945	2,169	17,229

* Less than 1 thousands dollar.

** Exercise of options of employees to shares, grant of shares to directors and investors.

*** Net of issuance expenses in the amount of \$1,631 thousand.

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

STATEMENTS OF CASH FLOWS

	For the six months ended June 30		Year ended December 31
	(*)2007	(*)2006	(*)2006
	U.S. \$ in thousands		
Cash Flows from Operating Activities:			
Net profit	2,218	1,699	3,795
Adjustments to reconcile net income to net cash provided by operating activities:			
Depreciation and amortization	151	138	281
Gain from short-term investments	(173)	(149)	(340)
Deferred taxes	(32)	(8)	(13)
Issuance of share capital	-	79	79
Decrease in fair value of liabilities due to warrants	(333)	(307)	(172)
Changes in operating assets and liabilities:			
(Increase) in inventories	(310)	(279)	(716)
(Increase) in trade receivables	(526)	(763)	(1,749)
Decrease in other accounts receivables for short and long term	9	82	43
Increase (decrease) in trade payables	(130)	563	789
Increase in other accounts payables	165	284	446
Severance pay, net	46	34	57
Net cash provided by (used in) operating activities	1,085	1,373	2,500

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

STATEMENTS OF CASH FLOWS

	For the six months ended June 30		Year ended December 31
	(*)2007	(*)2006	(*)2006
U.S. \$ in thousands			
Cash Flows From Investing Activities:			
Sale (purchase) of short-term investment	(770)	(10,529)	(10,793)
Purchase of property and equipment	(299)	(115)	(263)
Net cash (used in) provided by investing activities	(1,069)	(10,644)	(11,056)
Cash Flows From Financing Activities:			
Dividend distributed	(898)	(2,000)	(2,000)
Additional capital raised in Aim Listing, net	-	8,830	8,830
Repayment of long-term loans	(44)	(44)	(87)
Net cash used in financing activities	(942)	6,786	6,743
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(926)	(2,485)	(1,813)
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	2,167	3,980	3,980
CASH AND CASH EQUIVALENTS AT END OF PERIOD	1,241	1,495	2,167

Appendix A - Non-cash activities:

	For the six months ended June 30		Year ended December 31
	(*)2007	(*)2006	(*)2006
U.S. \$ in thousands			
Purchase of property and equipment against trade payables	24	52	66

(*) Restated - see note 3.

The accompanying notes form an integral part of the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - GENERAL:

MTI Wireless Edge Ltd. (hereafter - the Company) is an Israeli corporation. It was incorporated on December 30, 1998 as a wholly - owned subsidiary of M.T.I. Computers & Software Services (1982) Ltd. (hereafter - the Parent Company) and commenced operations on July 1, 2000 and since March 2006, the Company's shares have been traded on the AIM Stock Exchange

The Company is engaged in the development, design, manufacture and marketing of antennas.

NOTE 2 - SIGNIFICANT ACCOUNTING POLICIES:

The significant accounting policies applied in the annual financial statements of the Company as of December 31, 2006 are applied consistently in these interim consolidated financial statements.

The company prepares its financial statements in accordance with the international reporting standards.

NOTE 3 - RESTATEMENT:

The company has restated the financial data for the periods ending 30.6.2007, 30.12.2006 and 30.6.2006 in order to retroactively reflect the change made in the accounting treatment of warrants granted to certain investors.

The restatement relates to the 3,730,631 warrants (the "Warrants") provided to certain investors. These Warrants contain an option to be exercised on a "cashless" basis (allowing the investors to get less shares but with no payment for the exercise, resulting in a lower dilution to existing shareholders). These Warrants should have been recorded at their fair value as a liability instead of Company's equity on the IPO date, and thereafter in each financial reporting statement be marked to market by adjusting the liability against financial income or expenses as applicable.

A. Following are the effects of the restatement on the balance sheet items (in US\$ thousands):

As of 30.6.2007:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Liabilities due to warrants	-	907	907
Additional paid-in capital	16,357	(1,412)	14,945
Retained earnings	2,984	505	3,489

NOTE 3 - RESTATEMENT (Cont.):**A. (cont.):**

As of 30.6.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Liabilities due to warrants	-	1,105	1,105
Additional paid-in capital	16,357	(1,412)	14,945
Retained earnings	(234)	307	73

As of 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Liabilities due to warrants	-	1,240	1,240
Additional paid-in capital	16,357	(1,412)	14,945
Retained earnings	1,997	172	2,169

B. Following are the effects of the restatement on the statement of operations items (in US\$ thousands):

For the period ended 30.6.2007:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Financial (income) expenses, net	(258)	(333)	(591)
Net profit	1,885	333	2,218

For the period ended 30.6.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Financial (income) expenses, net	(100)	(307)	(407)
Net profit	1,392	307	1,699

NOTE 3 - RESTATEMENT (Cont.):**B. (cont.):**

For the period ended 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Financial (income) expenses, net	(472)	(172)	(644)
Net profit	3,623	172	3,795

C. Following are the effects of the restatement on the earnings, per share:

For the period ended 30.6.2007:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Basic	0.0351	0.0061	0.0412
Diluted	0.0345	0.0061	0.0406

For the period ended 30.6.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Basic	0.0312	0.0069	0.0381
Diluted	0.0295	0.0060	0.0355

For the period ended 31.12.2006:

	<u>Prior to the restatement</u>	<u>Net change</u>	<u>Following the restatement</u>
Basic	0.0736	0.0034	0.0770
Diluted	0.0708	0.0033	0.0741