



Interim Management Statement at 30 September 2010

30 September 2010



DATALOGIC GROUP

Interim Management Statement at 30/09/2010

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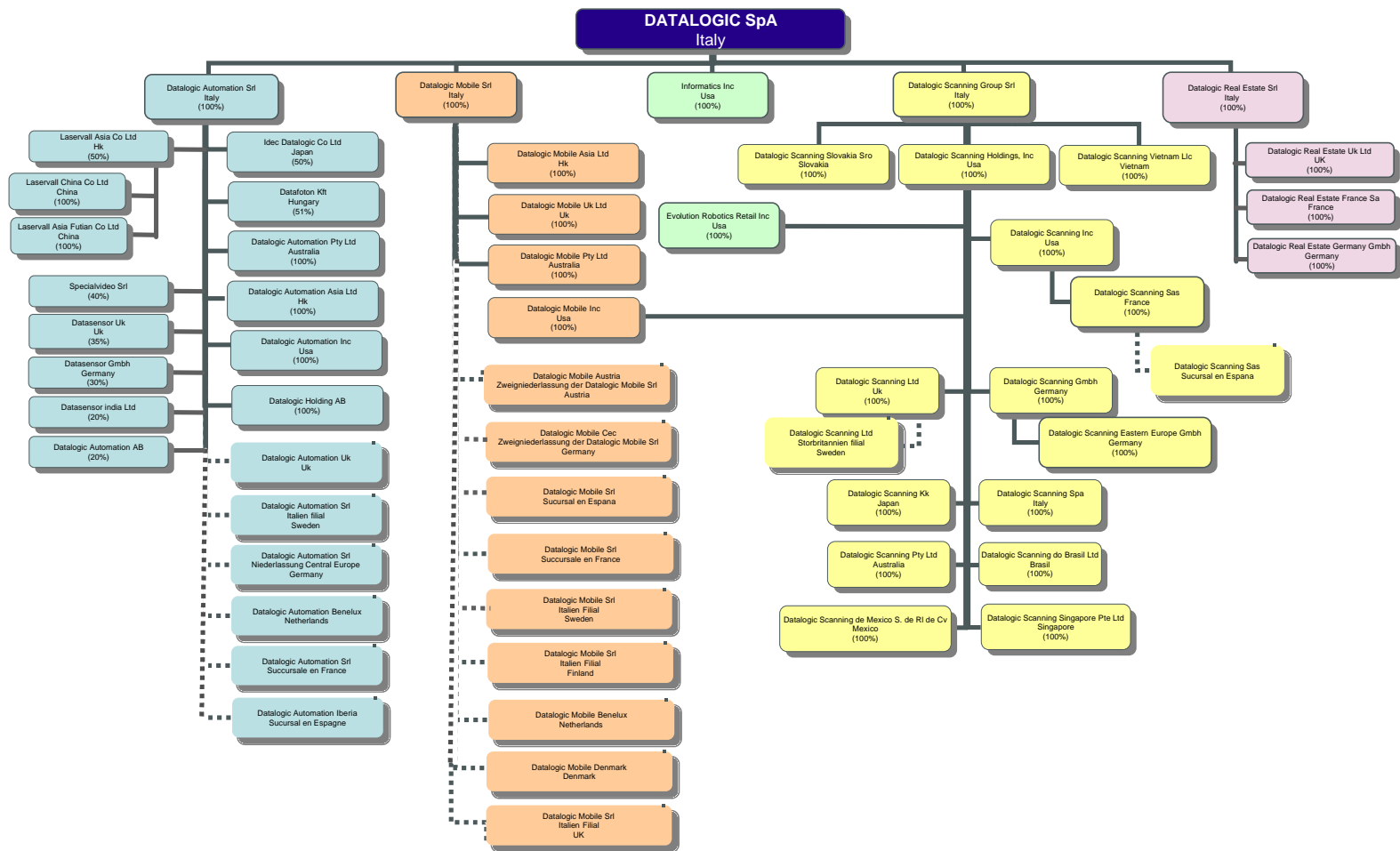
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ANNEXES

1. *Declaration pursuant to Art. 154-bis, pars. 3 and 4, Legislative Decree 58/1998*



— Legal entity
 Branch

Board of Directors ⁽¹⁾**Romano Volta**Chairman ⁽²⁾**Mauro Sacchetto**Chief Executive Officer ⁽³⁾**Pier Paolo Caruso**

Director

Gianluca Cristofori

Director

Luigi Di Stefano

Independent Director

Angelo Manaresi

Director

Elserino Piol

Director

Giovanni Tamburi

Director

Gabriele Volta

Director

Valentina Volta

Director

Statutory Auditors ⁽⁴⁾**Stefano Romani**

Chairman

Mario Stefano Luigi Ravaccia

Statutory Auditor

Massimo Saracino

Statutory Auditor

Stefano Biordi

Alternate Statutory Auditor

Patrizia Passerini

Alternate Statutory Auditor

Auditing company

Reconta Ernst & Young S.p.A.

(1) The Board of Directors will remain in office until the general meeting that approves the accounts for the financial year ending 31 December 2011.

(2) Legal representative with respect to third parties.

(3) Legal representative with respect to third parties.

(4) The Statutory Auditors in office until the approval of the accounts for the financial year ending 31 December 2009.

MANAGEMENT REPORT

REPORT ON OPERATIONS

To our Shareholders,

The report for the period ending on 30 September 2010, which we submit to you for review, has been prepared in compliance with the instructions in the Borsa Italiana SpA Regulations.

Specifically, consolidated financial statements apply the approach set forth by international accounting standards (IASs/IFRSs) adopted by the European Union.

OPERATING AND FINANCIAL RESULTS

The following table summarises the Datalogic Group's key operating and financial highlights at 30 September 2010 and in comparison with the same period a year earlier (figures in €'000):

	30/09/2010	30/09/2009	Change	% change
Total revenue	291,229	225,126	66,103	29.4%
EBITDA (*)	38,827	10,880	27,947	256.9%
% of total revenue	13.3%	4.8%		
Group net profit/loss	14,485	(13,947)	28,432	NO DATA
% of total revenue	5.0%	-6.2%		
Net financial position (NFP) (**)	(93,169)	(113,171)	20,002	-17.7%

(*) **EBITDA** is a performance indicator not defined under IFRS. However, Datalogic's management uses it to monitor and assess the company's operating performance as it is not influenced by the volatility due to the various valuation criteria used to determine taxable income, by the total amount and nature of the capital involved or by the related depreciation and amortisation policies. Datalogic defines it as **Profit/loss for the period before depreciation and amortisation of tangible and intangible assets, non-recurring costs, financial income and expenses and income taxes**.

(**) For the criteria defining the net financial position please see page 7.

At 30 September 2010 **the Datalogic Group posted revenue of €291,229 thousand (€225,126 thousand for the previous year)**, as detailed below:

€280,239 thousand from the sale of products;
 €10,990 thousand from services.

Revenue earned from services increased by 29.4% year on year. At constant euro/dollar exchange rates, the increase over the previous year would have been approximately 2.8 percentage points lower (26.6%).

Group EBITDA was €38,827 thousand, corresponding to 13.3% of total revenue, an increase of €27,947 thousand versus the previous year (€10,880 thousand at 30 September 2009).

Group net profit at 30 September 2010 was €14,485 thousand, a significant improvement on the loss of €13,947 thousand registered in the third quarter of 2009.

The growth in demand seen in the first two quarters of the year continued in the third quarter (revenue totalling €100 million).

Although, historically, the third quarter is the weakest quarter of the year, revenue was in line with pre-crisis levels and the return to profitability which marked the four previous quarters was confirmed.

ANALYSIS OF RECLASSIFIED INCOME STATEMENT DATA

The following table shows the main income statement items for the Datalogic Group compared with the same period in the previous year:

(€'000)	30/09/2010		30/09/2009		Change	% change
Total revenue	291,229	100.0%	225,126	100.0%	66,103	29.4%
Cost of sales	(157,594)	-54.1%	(131,509)	-58.4%	(26,085)	19.8%
Gross profit	133,635	45.9%	93,617	41.6%	40,018	42.7%
Other revenue	949	0.3%	1,442	0.6%	(493)	-34.2%
Research and development expenses	(18,983)	-6.5%	(19,119)	-8.5%	136	-0.7%
Distribution expenses	(56,146)	-19.3%	(50,481)	-22.4%	(5,665)	11.2%
General & administrative expenses	(27,848)	-9.6%	(21,291)	-9.5%	(6,557)	30.8%
Other operating costs	(1,429)	-0.5%	(3,586)	-1.6%	2,157	-60.2%
Total operating cost and other costs	(104,406)	-35.9%	(94,477)	-42.0%	(9,929)	10.5%
Ordinary operating result before non-recurring costs and revenue and administrative costs arising from acquisitions (EBITANR)	30,178	10.4%	582	0.3%	29,596	5085.2%
Non-recurring costs and revenue	338	0.1%	(7,882)	-3.5%	8,220	n.a.
Depreciation & amortisation due to acquisitions (*)	(3,230)	-1.1%	(3,074)	-1.4%	(156)	5.1%
Operating result (EBIT)	27,286	9.4%	(10,374)	-4.6%	37,660	n.a.
Net financial income (expenses)	(4,507)	-1.5%	(4,652)	-2.1%	145	-3.1%
Associates' earnings/(losses)	185	0.1%	(127)	-0.1%	312	n.a.
Foreign exchange earnings/(losses)	(860)	-0.3%	(548)	-0.2%	(312)	56.9%
Pre-tax profit/(loss)	22,104	7.6%	(15,701)	-7.0%	37,805	n.a.
Taxes	(7,619)	-2.6%	1,754	0.8%	(9,373)	n.a.
GROUP NET PROFIT/LOSS	14,485	5.0%	(13,947)	-6.2%	28,432	n.a.
Amortisation and write-downs of tangible assets	(5,885)	-2.0%	(7,074)	-3.1%	1,189	-16.8%
Amortisation and write-downs of intangible assets	(2,764)	-0.9%	(3,224)	-1.4%	460	-14.3%
EBITDA	38,827	13.3%	10,880	4.8%	27,947	256.9%

(*) This item includes extraordinary costs for amortisation arising from acquisitions. In order to assure better representation of the Group's ordinary profitability, we have preferred – in all tables in this section concerning information on operating performance – to show an operating result before the impact of non-recurring costs/income and of depreciation and amortisation due to acquisitions, which we have called EBITANR (Earnings before interests, taxes, acquisition and not recurring). To permit comparability with detailed official accounting statements, we have in any case included a further intermediate profit margin (called "Operating result") that includes non-recurring costs/income and depreciation and amortisation due to acquisitions and matches figures reported in year-end financial statements.

Gross profit improved significantly compared with the same period of the previous year (from 41.6% of sales to 45.9%), owing to both the lower incidence of fixed production costs (which were spread over a greater sales volume) and lower direct production costs.

Operating costs were higher, in absolute terms, than the same period in 2009 but lower proportionally (35.9% in 2010 compared with 42% in 2009). In 2009 bonuses were not set aside for directors and managers (as they were cancelled), but were again provisioned as usual in 2010.

As at 30 September 2010, non-recurring costs/income (€338 thousand) were made up as follows:

ITEM	AMOUNT	DESCRIPTION
2) Cost of goods sold	(80)	release of early retirement incentives
Total	(80)	
7) Other operating expenses	(258)	release of early retirement incentives through the income statement
Total	(258)	
TOTAL NON-RECURRING COSTS (REVENUE)	(338)	

At 30 September 2010, depreciation and amortisation due to acquisitions (in the amount of €3,230 thousand) was made up as follows:

€1,392 thousand pertaining to Datalogic Scanning Inc;
 €971 thousand pertaining to Datalogic Automation Srl;
 €456 thousand pertaining to Informatics;
 €211 thousand pertaining to Evolution Robotics Retail Inc;
 €200 thousand pertaining to Datalogic Mobile Inc.

The “Ordinary operating result” (EBITANR) was €30,178 thousand, corresponding to 10.4% of revenue, and higher (by €29,596 thousand in absolute terms) than the figure registered in the same quarter last year (€582 thousand).

The next two tables compare the main operating results achieved in the third quarter of 2010 with, respectively, the third quarter of 2009 and the second quarter of 2010.

	Q3 2010		Q3 2009		Change	% change
TOTAL REVENUE	100,397	100.0%	76,014	100.0%	24,383	32.1%
EBITDA	12,904	12.9%	7,076	9.3%	5,828	82.4%
EBITANR	10,033	10.0%	4,039	5.3%	5,994	148.4%
EBIT	8,802	8.8%	3,116	4.1%	5,686	182.5%

	Q3 2010		Q2 2010		Change	% change
TOTAL REVENUE	100,397	100.0%	101,312	100.0%	(915)	-0.9%
EBITDA	12,904	12.9%	15,338	15.1%	(2,434)	-15.9%
EBITANR	10,033	10.0%	12,448	12.3%	(2,415)	-19.4%
EBIT	8,802	8.8%	11,760	11.6%	(2,958)	-25.2%

ANALYSIS OF FINANCIAL AND CAPITAL DATA

At 30 September 2010, the net financial position was a negative €93,169 thousand, as follows:

	30/09/2010	31/12/2009
(€/000)		
A. Cash and bank deposits	82,923	71,026
B. Other liquidities	690	667
b1. restricted cash deposit	690	667
C. Securities held for trading	360	360
c1. Short-term	1	1
c2. Long-term	359	359
D. Cash and equivalents (A) + (B) + (C)	83,973	72,053
E. Current financial receivables	120	0
F. Other current financial receivables	39	0
f1. hedging transactions	39	0
G. Bank overdrafts	652	113
H. Current portion of non-current debt	88,177	123,138
I. Other current financial payables	407	814
I1. hedging transactions	407	814
J. Current financial debt (G) + (H) + (I)	89,236	124,065
K. Current financial debt, net (J) - (D) - (E) - (F)	5,104	52,012
L. Non-current bank borrowing	86,174	46,749
M. Other non-current financial receivables	172	180
N. Other non-current liabilities	2,063	1,917
n2. Hedging instruments	2,063	1,917
O. Non-current financial debt (L) + (M) + (N)	88,065	48,486
P. Net financial debt (K) + (O)	93,169	100,498

Net financial debt at 30 September 2010 was €93,169 thousand, an improvement of €7,329 thousand versus 31 December 2009, when it totalled €100,498 thousand.

A number of non-recurring transactions were executed in the period, including:

- the acquisition of a shareholding in Evolution Robotics Retail for €20,963 thousand (this amount includes cash outlays totalling €267 thousand relating to consultancy services for the acquisition);
- early retirement incentives of €3,079 thousand, already set aside in 2009;
- purchase of treasury stock for €1,425 thousand.

Net of these non-recurring transactions, the net financial position at 30 September 2010 would have totalled €67,702 thousand.

Investments were also made in the amount of €5,466 thousand.

Net working capital at 30 September 2010 was €38,566 thousand and decreased by €4,678 thousand from 31 December 2009 (€43,244 thousand).

The reconciliation between the parent company's shareholders' equity and net profit and the corresponding consolidated amounts is as shown below:

	30 September 2010		31 December 2009	
	Total equity	Period results	Total equity	Period results
<i>Datalogic SpA shareholders' equity and profit</i>	165,694	8,913	158,365	15,108
Difference between consolidated companies' net equity and their carrying value in Datalogic SpA's statement; effect of equity-based valuation	5,105	15,687	(5,512)	(5,050)
Reversal of dividends	0	(9,604)	0	(22,155)
Amortisation of intangible assets "business combination"	(5,827)	0	(5,827)	0
Effect of acquisition under common control	(31,733)	0	(31,733)	0
Elimination of capital gain on sale of business branch	(3,302)	0	(3,302)	0
Effect of eliminating intercompany transactions	(1,013)	276	(1,289)	879
Reversal of write-downs and capital gains on equity investments	3,714	(481)	4,179	(896)
Transfer of Know How	(7)	0	(7)	1,314
Impairment goodwill	(1,023)	(224)	(799)	(298)
Other	(617)	140	(719)	(483)
Taxes	3,630	(222)	3,339	(583)
Group portion of shareholders' equity	134,621	14,485	116,695	(12,164)

FINANCE INCOME AND EXPENSES

Financial management was negative for €5,367 thousand and the result is detailed as follows:

(€'000)	30/09/2010	30/09/2009	Change
Financial income/(expenses)	(3,493)	(4,037)	544
Forex losses	(860)	(548)	(312)
Bank expenses	(594)	(386)	(208)
Other	(420)	(229)	(191)
Total net financial expenses	(5,367)	(5,200)	(167)

The item Other includes €83 thousand relating to a capital loss registered following the closure of the Spanish branch.

Profits by the companies carried at equity were recognised in the amount of €185 thousand (net loss of €127 thousand at 30 September 2009).

OUTLOOK FOR CURRENT YEAR AND SUBSEQUENT EVENTS

The fourth quarter is expected to confirm the good results posted in the first nine months of the year and, as a consequence, 2010 is expected to post the best results in Datalogic's history, both in terms of revenue and profitability.

SECONDARY LOCATIONS

The parent company has no secondary locations.

DATALOGIC SpA
CONSOLIDATED BALANCE SHEET

	Note	30-09-2010 Euro/000	31-12-09 Euro/000
ASSETS			
A) NON-CURRENT ASSETS (1+2+3+4+5+6+7)		223.818	203.919
1) Tangible fixed assets		49.984	50.822
Land	1	5.038	4.975
Buildings	1	23.605	22.208
Other assets	1	19.595	22.177
Assets in progress and payments on account	1	1.746	1.462
2) Intangible fixed assets		145.707	126.702
Goodwill	2	101.109	87.081
Development costs	2	148	363
Other	2	44.396	39.204
Assets in progress and payments on account	2	54	54
3) Equity investments in associate companies	3	1.961	1.644
4) Financial assets available for sale		1.499	1.390
Equity investments	5	1.140	1.031
Securities	5	359	359
5) Loans		172	180
of which to associate companies		172	180
6) Trade and other receivables	7	1.526	1.242
7) Receivables for deferred tax assets	13	22.969	21.939
of which from parent company		1.837	2.545
B) CURRENT ASSETS (8+9+10+11+12+13)		219.197	193.743
8) Inventories	8	48.077	39.082
Raw and ancillary materials and consumables	8	23.867	20.655
Work in progress and semi-finished products	8	8.197	4.575
Finished products and goods	8	16.013	13.852
9) Trade and other receivables	7	83.110	75.559
Trade receivables	7	70.061	65.455
within 12 months	7	67.900	63.801
of which from associate companies	7	2.149	1.534
of which from parent company	7	12	
of which from related parties	7		120
Other receivables - accrued income and prepayments	7	13.049	10.104
of which from associate companies			
10) Tax receivables	9	4.237	7.408
of which from the parent company		396	1.295
11) Financial assets available for sale (ST)	5	1	1
Securities		1	1
12) Loans		120	
of which to associate companies		120	
12) Financial assets - Derivatives	6	39	
13) Cash and cash equivalents	10	83.613	71.693
TOTAL ASSETS (A+B)		443.015	397.662

DATALOGIC SpA
CONSOLIDATED BALANCE SHEET

LIABILITIES	Note	30-09-2010 Euro/000	31-12-09 Euro/000
A) TOTAL SHAREHOLDERS' EQUITY (1+2+3+4+5)	11	134.621	116.695
1) Share capital	11	123.366	124.791
2) Reserves	11	-12.017	-16.896
3) Financial assets available for sale	11	8.787	20.964
4) Group profit (loss) for the period/year	11	14.485	-12.164
5) Minority interests		0	0
B) NON-CURRENT LIABILITIES (6+7+8+9+10+11+12)		122.300	78.097
6) Financial debt	12	86.174	46.749
7) Financial liabilities - Derivatives (*)	6	2.063	1.917
8) Tax liabilities		164	383
9) Deferred tax liabilities	13	16.337	15.531
10) Post-employment benefits	14	7.185	7.739
11) Provisions for risks and charges	15	8.900	4.319
12) Other liabilities	16	1.477	1.459
C) CURRENT LIABILITIES (13+14+15+16+17)		186.094	202.870
13) Trade and other payables	16	85.250	66.836
Trade payables	16	51.804	43.816
within 12 months	16	51.446	43.585
payables to associate companies	16	78	30
payables to related parties	16	280	201
Other payables - accrued liabilities and deferred income	16	33.446	23.020
14) Tax liabilities		7.171	5.334
of which to the parent company		2.384	618
15) Provisions for risks and charges	15	4.437	6.635
16) Financial liabilities - Derivatives	6	407	814
17) Short-term financial debt	12	88.829	123.251
TOTAL LIABILITIES (A+B+C)		443.015	397.662

DATALOGIC SpA
CONSOLIDATED INCOME STATEMENT

	Note	30-09-2010 Euro/000	30-09-2009 Euro/000
1) TOTAL REVENUES	17	291.229	225.126
Revenues from product sales		280.239	214.101
Revenues for services		10.990	11.025
2) Cost of goods sold	18	157.514	132.431
of which non-recurring	18	-80	922
GROSS PROFIT (1-2)		133.715	92.695
3) Other operating revenues	19	949	1.442
of which non-recurring	19	0	0
4) R&D expenses	18	18.983	19.233
of which non-recurring	18	0	114
5) Distribution expenses	18	56.146	51.268
4) Financial assets available for sale	18	0	787
6) General and administrative expenses	18	31.078	25.060
of which non-recurring	18	0	695
of which amortisation pertaining to acquisitions	18	3.230	3.074
7) Other operating expenses	18	1.171	8.950
of which non-recurring	18	-258	5.364
Total operating costs (4+5+6+7)		107.378	104.511
OPERATING RESULT		27.286	-10.374
8) Financial income	20	9.400	5.546
9) Financial charges	20	14.767	10.746
Financial management result (8-9)	20	-5.367	-5.200
10) Profits from associate companies	3	185	-127
PRE-TAX PROFIT/(LOSS)		22.104	-15.701
Taxes	21	7.619	-1.754
Profit/(loss) for the period		14.485	-13.947
Basic earnings/(loss) per share (€)	22	0,2641	-0,2525
Diluted earnings/(loss) per share (€)	22	0,2641	-0,2525

DATALOGIC SpA
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Note	30-06-2010 Euro/000	30-09-2009 Euro/000
NET PROFIT/(LOSS) FOR THE PERIOD		14.485	-13.947
Other components of the statement of comprehensive income:			
Profit/(loss) on cash flow hedges	11	142	-1.019
Profit/(loss) due to translation of the accounts of foreign companies	11	4.715	-4.039
Profit/(loss) on exchange rate adjustments for financial assets available for sale	11	22	-112
Total other profit/ (loss) net of the tax effect		4.879	-5.170
COMPREHENSIVE NET PROFIT/(LOSS) FOR THE PERIOD		19.364	-19.117
Attributable to:			
Shareholders of the parent company		19.364	-19.117
Minority interests		0	0

DATALOGIC S.p.A.
RENDICONTO FINANZIARIO CONSOLIDATO

	30-09-2010 Euro/000	30-09-2009 Euro/000
Pre-tax profit	22.104	-15.701
Amortisation and depreciation of tangible and intangible fixed assets and write-downs	11.879	13.372
Change in employee benefits reserve	-554	-320
Provision to doubtful debt reserve	459	1.929
Net financial expenses/(income) including exchange rate differences	5.367	5.200
Adjustments to the value of financial assets	-185	127
Cash flow from operations before changes in working capital	39.070	4.607
Change in trade receivables (net of provisions)	-4.794	15.105
Change in final inventories	-8.079	12.339
Change in other current assets	-2.884	1.394
3) Equity interests in associate companies	-264	874
Change in trade payables	7.668	-16.224
4) Financial assets available for sale	10.041	-3.017
Other medium-/long-term liabilities	18	370
Change in provisions for risks and charges	2.383	-3.318
Commercial foreign exchange gains/(losses)	101	482
Foreign exchange effect of working capital	1.512	301
	44.772	12.913
Change in tax	-3.331	-4.940
Foreign exchange effect of tax	56	-152
Interest paid and banking expenses	-4.507	-4.451
Cash flow generated from operations (A)	36.990	3.370
(Increase)/decrease in intangible fixed assets excluding exchange rate effect	-887	361
(Increase)/decrease in tangible fixed assets excluding exchange rate effect	-4.579	-5.799
Change in unconsolidated equity	-241	154
Acquisition of Evolution Robotics Retail Inc.	-20.696	
Change in liabilities due to exercising of put option (Note 2)		-216
Changes generated by investment activity (B)	-26.403	-5.500
Change in LT/ST financial receivables	-174	-50
Change in short-term and medium-/long-term financial debt	2.825	13.450
Financial foreign exchange gains/(losses)	-961	-1.030
Purchase of treasury shares	-1.425	-1.433
Change in reserves and exchange rate effect of financial assets/liabilities, shareholders' equity and tangible and intangible fixed assets	-872	301
Dividend payment		-1.933
Cash flow generated (absorbed) by financial assets (C)	-607	9.305
Net increase (decrease) in available cash (A+B+C)	9.980	7.175
Net cash and cash equivalents at start of period (Note 10)	70.913	51.567
Net cash and cash equivalents at end of period (Note 10)	80.893	58.742

DATALOGIC S.p.A.
CHANGES IN CONSOLIDATED EQUITY

Description	Share capital	Other reserves				Retained earnings						Profit for the year	Total Group shareholders' equity
	Total share capital	Cash flow hedge reserve	Conversion reserve	Held-for-sale financial assets reserve	Total Other reserves	Earnings carried forward	Capital grant reserve	Legal reserve	Treasury shares reserve	IAS reserve	Total		
01.01.2009	126.567	-1.434	-12.262	-	-13.696	-6.837	958	2.262	-	8.720	5.103	17.844	135.818
Allocation of earnings	-				-	17.676		168			17.844	-17.844	-
Dividends	-				-	-1.933					-1.933		-1.933
Conversion reserve	-				-						-		-
Change in IFRS reserve	-				-					-14	-14		-14
Sale/purchase of treasury shares	-1.433				-	-			-		-		-1.433
Result as at 30.09.2009	-				-						-	-13.947	-13.947
Other components of the comprehensive statement of income:	-	-1.019	-4.039	-112	-5.170								-5.170
30.09.2009	125.134	-2.453	-16.301	-112	-18.866	8.906	958	2.430	-	8.706	21.000	-13.947	113.321

Description	Share capital and capital reserves	Other reserves				Profits from previous years						Profit for the year	Total Group shareholders' equity
	Total share capital and capital reserves	Cash-flow hedge reserve	Conversion reserve	Held-for-sale financial assets reserve	Total other reserves	Earnings carried forward	Capital grant reserve	Legal reserve	Treasury shares reserve	IFRS reserve	Total		
01.01.2010	124.791	-1.936	-14.853	-107	-16.896	8.875	958	2.430	-	8.701	20.964	-12.164	116.695
Allocation of earnings	-				-	(12.919)		755			-12.164	12.164	-
Dividends	-				-						-		-
Conversion reserve	-				-						-		-
Change in IFRS reserve	-				-					-13	-13		-13
Sale/purchase of treasury shares	-1.425				-				-		-		-1.425
Other changes	-				-						-		-
Result as at 30.09.10	-				-						-	14.485	14.485
Other components of the comprehensive statement of income:	-	142	4.715	22	4.879								4.879
30.09.2010	123.366	-1.794	-10.138	-85	-12.017	-4.044	958	3.185	-	8.688	8.787	14.485	134.621

EXPLANATORY NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

INTRODUCTION

Datalogic Group SpA (hereinafter “Datalogic”, “parent company” or “company”) is an Italian corporation. The Interim Management Statement at 30 September 2010 includes the quarterly figures of the parent company and its subsidiaries (defined hereinafter as the “Group”) and its minority interests in associated companies.

The Group deals with the production and marketing of handheld readers, fixed scanners for the industrial market, mobile computers, fixed scanners for the retail market and sensors. The company also deals with radiofrequency readers (RFID), self-scanning solutions and products for industrial marking.

The parent company is a “società per azioni” (joint-stock company) listed on the Star segment of Borsa Italiana, and has its registered office in Italy. The address of the registered office is Via Candini, 2 - Lippo di Calderara (BO).

The parent company is a subsidiary of Hydra SpA, also based in Bologna, and in turn is controlled by the Volta family.

These consolidated financial statements were prepared for the approval the Board of Directors on 4 November 2010.

PRESENTATION AND CONTENT OF THE CONSOLIDATED FINANCIAL STATEMENTS

This Interim Management Statement at 30 September 2010 was prepared pursuant to Article 154 ter of Legislative Decree 58/1998, and applicable Consob rules.

The accounts shown in this statement were measured in accordance with the International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS) issued by the International Accounting Standards Board (IASB) and interpretations of them issued by the International Financial Reporting Interpretations Committee (IFRIC), as approved by the European Commission and in force when this Statement was approved.

The accounting standards and principles are consistent with those used to prepare the Annual Report at 31 December 2010. Reference is made to that report for more details, with the exception of the standards and interpretations in force from 1 January 2010 and approved by the European Union. However, application of these new standards and interpretations did not have a material impact on the Group's accounts.

The Group has not adopted in advance any other principle, interpretation or improvement issued but not yet in force.

GROUP STRUCTURE

The Interim Management Statement includes the financial statements of the parent company and the companies in which it directly or indirectly controls a majority of voting shares.

The companies consolidated on a line-by-line basis for the period ending 30 September 2010 were as follows:

Company	Registered office	Share capital	Total shareholders' equity (€'000)	Profit/loss for the period (€'000)	% ownership
Datalogic SpA holding	Bologna - Italy	Euro 30,392,175	165,694	8,913	
Datalogic Real Estate Srl	Bologna - Italy	Euro 20,000	2,479	(31)	100%
Datalogic Real Estate France Sa	Paris – France	Euro 2,227,500	3,521	49	100%
Datalogic Real Estate Germany GmbH	Erkenbrechtsweiler - Germany	Euro 1,025,000	2,045	(92)	100%
Datalogic Real Estate UK Ltd	Redbourn - England	GBP 3,500,000	4,369	88	100%
Informatics	Plano Texas - USA	\$USA 9,996,000	13,602	1,802	100%
Evolution Robotics Retail Inc	Pasadena - USA	\$USA 1	18,429	(601)	100%
Datalogic Automation Srl	Bologna – Italy	Euro 10,000,000	1,336	1,292	100%
Datalogic Automation AB	Malmö, Sweden	KRS 200,000	291	(11)	100%
Datalogic Automation Inc	Hebron, KY- USA	\$USA 463,812	2,706	729	100%
Datalogic Automation PTY LTD	Mount Waverley (Melbourne) - Australia	\$AUD 2,300,000	(779)	(23)	100%
Datalogic Asia Limited	Hong-Kong - China	HKD 7,000,000	281	659	100%
Datafoton kft	Fonyod - Hungary	Huf 3,000,000	58	37	50%
Datalogic Mobile Srl	Bologna – Italy	Euro 10,000,000	20,074	3,070	100%
Datalogic Mobile Asia	Hong-Kong - China	HKD 100,000	62	79	100%
Datalogic Mobile UK	Redbourn - England	GBP 15,000	150	(13)	100%
Datalogic Mobile Inc	Eugene, OR - USA	\$USA 1	6,104	490	100%
Datalogic Mobile PTY	Mount Waverley (Melbourne) - Australia	\$AUD 0	(726)	(30)	100%
Datalogic Scanning Group Srl	Bologna – Italy	Euro 10,000,000	96,040	836	100%
Datalogic Scanning Slovakia	Tvrn - Slovakia	Euro 66,390	10,851	7,433	100%
Datalogic Scanning Holdings Inc.	Eugene, OR - USA	\$USA 100	75,525	(1,704)	100%
Datalogic Scanning Inc.	Eugene, OR - USA	\$USA 10	37,354	945	100%
Datalogic Scanning do Brasil	Sao Paulo - Brazil	R\$ 159,525	(46)	(65)	100%
Datalogic Scanning Mexico	Colonia Cuauhtemoc -	\$USA 0	(737)	(163)	100%

	Mexico					
Datalogic Scanning UK Ltd	Watford - England	GBP	191,510	(878)	196	100%
Datalogic Scanning Sarl	Paris - France	Euro	653,015	750	302	100%
Datalogic Scanning GmbH	Darmstadt - Germany	Euro	306,775	2,453	116	100%
Datalogic Scanning Eastern Europe GmbH	Darmstadt - Germany	Euro	30,000	229	46	100%
Datalogic Scanning SpA	Milan - Italy	Euro	110,000	1,437	150	100%
Datalogic Scanning PTY	Sydney - Australia	\$AUD	2	768	(142)	100%
Datalogic Scanning Japan	Tokyo - Japan	JPY	151,437,000	(582)	(26)	100%
Datalogic Scanning Vietnam LLC	Vietnam	VND	27,714,555,000	340	69	100%
Datalogic Scanning Singapore	Singapore	SGD	100,000	71	11	100%

The companies consolidated at equity at 30 September 2010 were as follows:

Company	Registered office	Share capital		Total shareholders' equity (€'000)	Profit/loss for the period (€'000)	% ownership
Idec Datalogic Co. Ltd	Osaka – Japan	Yen	300,000,000	1,670	(130)	50%
Laservall Asia Co. Ltd	Hong Kong – China	HKD	460,000	1,996	500	50%

During 2010 the following changes took place in the consolidation area:

- the voluntary liquidation of Datalogic Automation Iberia was completed, generating a loss of €83 thousand.
- on 1 July 2010, Datalogic acquired the company Evolution Robotics Retail Inc, registered office in California, which has unique skills in visual pattern recognition technology for retail applications. The operation totalled USD 25,500,000; the company acquired has no financial debts and the transaction was financed with own resources.

BALANCE SHEET INFORMATION

Note 1. Tangible assets

	30/09/2010	31/12/2009	Change
Land	5,038	4,975	63
Buildings	23,605	22,208	1,397
Other assets	19,595	22,177	(2,582)
Assets in progress and payments on account	1,746	1,462	284
Total	49,984	50,822	(838)

The increase of the item "Buildings" is attributable to the acquisition of the plant in Vietnam.

The "Other assets" item at 30 September 2010 mainly included the following categories: Plant and machinery (€6,582 thousand), Trade and industrial equipment (€5,179 thousand), Office furniture and machines (€4,836 thousand), General plant (€1,650 thousand), Motor vehicles (€219 thousand), and Maintenance on third-party assets (€843 thousand). In relation to 31 December 2010, the increase in the item is mainly attributable to the category "Plant and machinery" for €581 thousand, to the category "Industrial and commercial equipment" for €1,026 thousand and for €1,022 thousand to the category "Office furniture and electronic equipment".

The balance of "Assets under construction and down payments" mainly refers to down payments for equipment, instruments and moulds relating to normal production activities.

Note 2. Intangible assets

	30/09/2010	31/12/2009	Change
Goodwill	101,109	87,081	14,028
Development costs	148	363	(215)
Other	44,396	39,204	5,192
Assets in progress and payments on account	54	54	0
Total	145,707	126,702	19,005

Goodwill, totalling €101,109 thousand, consisted of the following items:

	30/09/2010	31/12/2009	Change
Former PSC Group – Acquisition executed on 30 November 2005	68,691	65,181	3,510
Informatics Inc. - Acquisition executed on 28 February 2005	11,587	11,124	463
Laservall SpA - Acquisition executed on 27 August 2004	5,119	5,119	-
Idware Srl – Incorporated in 1998	3,380	3,380	-
Infra – Goodwill recognised following the acquisition of Datasensor	1,682	1,682	-
Gruppo Minec - Acquisition executed on 15 July 2002	371	595	(224)
Evolution Robotics Retail Inc. - Acquisition executed on 1 July 2010	10,279	-	10,279
TOTAL GOODWILL	101,109	87,081	14,028

The change in “Goodwill” vs. 31 December 2010 is attributable to:

- the acquisition of Evolution Robotics Retail Inc; as provided for by IFRS 3, the calculation of goodwill may be reviewed within a year of the acquisition date;
- a positive translation difference.

Goodwill has been allocated to the CGUs (cash generating units) corresponding to the individual companies and/or sub-groups to which they pertain. In particular, it should be noted that the goodwill relating to the acquisition of the PSC Group, for impairment purposes, was allocated to two different cash generating units: Datalogic Scanning Inc for around USD 78.5 million and Datalogic Mobile Inc for around USD 12.5 million.

As highlighted in the paragraph included in the section on accounting standards and policies in the Consolidated Annual Report at 31 December 2009 to which reference should be made, in compliance with IFRS 3 goodwill has no longer been amortized since 1 January 2004 but is tested for impairment each year unless loss indicators suggest the need for more frequent impairment testing. The recoverable value of each CGU, associated with each Goodwill item measured, consists of its corresponding value in use.

Value in use is calculated by discounting the future cash flows generated by the CGU – during production and at the time of its retirement – to present value using a certain discount rate, based on the DCF (discounted cash flow) method.

At 30 September 2010, there was no need to make writedowns, except for Goodwill of the Minec Group, written down for €224 thousand.

“Development costs”, which amount to €148 thousand, consist of specific development projects capitalised when they meet IAS 38 requirements and in compliance with Group policies, which call for capitalisation only of projects relating to development of products featuring significant innovation.

The heading **“Other”**, at €44,396 thousand, consists primarily of intangible assets acquired through business combinations carried out by the Group in 2004 and 2005, which are specifically identified and valued in the context of purchase accounting. Details are shown in the following table:

	30/09/2010	31/12/2009	USEFUL LIFE
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(YEARS)

Acquisition of the PSC Group (executed on 30 November 2006)	25,547	25,654	
PATENTS	22,605	22,469	20
TRADE MARK	1,494	1,618	10
CLIENT PORTFOLIO	1,448	1,567	10
Acquisition of Laservall SpA (executed on 27 August 2004)	2,295	3,266	
UNPATENTED TECHNOLOGY	639	1,279	7
COMMERCIAL STRUCTURE	1,656	1,987	10
Acquisition of Informatics Inc. (executed on 28 February 2005)	2,682	2,869	
COMMERCIAL STRUCTURE	2,682	2,869	10
Acquisition of Evolution Robotics Retail Inc. (executed on 1 July 2010)	7,939	-	
PATENTS	1,323		10
TRADE SECRET	6,616		10
License agreement	1,671	2,695	5
Other	4,262	4,720	
TOTAL OTHER INTANGIBLE ASSETS	44,396	39,204	

The "Others" item mainly consists of software licenses.

Note 3. Equity investments in associates

Equity investments owned by the Group at 30 September 2010 were as follows:

	31/12/2009	Increases	Decreases	Forex differences	Share of profit	30/09/2010
Associate companies						
Idec Datalogic Co.Ltd	770			130	(65)	835
Laservall Asia Co. Ltd	748				250	998
Datalogic Automation AB		2				2
Datasensor UK	42					42
Special Video	29					29
Datasensor GmbH	45					45
DL PRIVATE India	10					10
Total associates	1,644	2	0	130	185	1,961
TOTAL	1,644	2	0	130	185	1,961

Note 4. Financial instruments by category

The balance sheet items coming within the scope of “financial instruments” as defined by IAS/IFRSs are as follows:

30 September 2010	Loans and receivables	Derivatives used for hedging transactions	Availability for sale	Total
Non-current financial assets	1,526	-	1,499	3,025
Available-for-sale financial assets / third parties (5)			1,499	1,499
Other receivables (7)	1,526			1,526
Current financial assets	155,392	39	1	155,432
Trade receivables from third parties (7)	67,900			67,900
Other receivables from third parties (7)	3,879			3,879
Available-for-sale financial assets (5)			1	1
Financial assets - Derivative instruments (6)		39		39
Cash & cash equivalents (10)	83,613			83,613
TOTAL	156,918	39	1,500	158,457

30 September 2010	Derivatives used for hedging transactions	Other financial liabilities	Total
Non-current financial liabilities	2,063	87,651	89,714
Financial payables (12)		86,174	86,174
Financial liabilities - Derivative instruments (6)	2,063		2,063
Other payables (16)		1,477	1,477
Current financial liabilities	407	158,425	158,832
Trade payables to third parties (16)		51,446	51,446
Other payables (16)		18,150	18,150
Financial liabilities - Derivative instruments (6)	407		407
Short-term financial payables (12)		88,829	88,829
TOTAL	2,470	246,076	248,546

Note 5. Available-for-sale financial assets

AFS financial assets include the following items:

	30/09/2010	31/12/2009	Change
Securities	360	360	0
Government bonds	359	359	0
Other securities	1	1	0
Other equity investments	1,140	1,031	109
Total	1,500	1,391	109

At 30 September 2010 the Group owned the following equity interests in other companies:

	31/12/2009	Increases	Forex differences	Write-downs	30/09/2010
Nomisma SpA - Italy	7				7
Conai	0				0
Caaf Ind. Emilia Romagna - Italy	4				4
Crit Srl	51				51
Consorzio T3 Lab	8				8
Mandarin Capital Management SA	617	88			705
Alien technology	344		21		365
Total other equity investments	1,031	88	21	0	1,140

The value of other equity investments consists mainly of:

- the parent company's investment in Alien Technology Corporation, a US company active in the RFID (radio-frequency identification devices) market, increased by €21 thousand during 2010 due to the effect of exchange-rate adjustment at period end;
- the parent company's investment in the Mandarin Fund, a private equity fund that mainly invests in Italian and Chinese small and medium-sized companies, whose primary investors and sponsors are Intesa San Paolo and two large Chinese banks.

Note 6. Derivative financial instruments

	30/09/2010		31/12/2009	
	Assets	Liabilities	Assets	Liabilities
Interest rate derivatives - cash flow hedges	-	2,470		2,722
Currency derivatives - cash flow hedges		-		
Currency derivatives – fair value hedges	39	-		9
Total	39	2,470	-	2,731
Minus non-current portion:				
Interest rate derivatives - cash flow hedges	-	2,063		1,917
Currency derivatives - cash flow hedges				
Currency derivatives – fair value hedges		-		
Current portion	39	407	-	814

Interest rate derivatives

The Group has entered into interest rate derivative contracts to manage the risk stemming from changes in interest rates on bank borrowings, converting them from variable to fixed rate via interest rate swaps having the same amortisation plan as the hedged underlying asset. As envisaged by IAS 39, the fair value of these contracts, totalling €2,470 thousand, is recognised in a specific equity reserve net of the tax effect because they hedge future cash flows and meet all IAS 39 requirements for the application of hedge accounting.

At 30 September 2010, the notional capital of the interest rate swaps was €51,597 thousand (€56,346 thousand at 31 December 2010) and USD 40,850 thousand (USD 44,825 thousand at 31 December 2010).

Currency derivatives

The forward contracts in place are linked to the foreign exchange risk on the USD for a total notional amount of USD 1,200 thousand (USD 1,600 thousand at 31 December 2010) and feature the same amount and due date of the underlier hedged.

The hedged positions comprise certain cash flows originating from invoices and loans; the changes in the fair value of both the hedging and instrument are stated with income according to the fair value hedge method (positive €39 thousand).

Note 7. Trade and other receivables**Trade and other receivables**

	30/09/2010	31/12/2009	Change
Third-party trade receivables	70,731	66,611	4,120
Minus: doubtful debt provision	2,831	2,810	21
Net third-party trade receivables	67,900	63,801	4,099
Receivables from associates	2,149	1,522	627
Idec Datalogic Co Ltd	374	325	49
Laservall Asia	587	497	90
Datasensor UK	240	228	12
Datasensor GmbH	481	428	53
Special Video	3	2	1
DS India	69	42	27
Datalogic Automation AB	395	-	395
Receivables from the parent company	12	12	-
Hydra	12	12	-
Receivables from subsidiaries	0	0	-
Datasensor Iberia	0	0	-
Related-party receivables	-	120	(120)
Total trade receivables	70,061	65,455	4,606
Other receivables – accrued income and prepaid expenses	13,049	10,104	2,945
Other receivables – non-current accrued income and prepaid expenses	1,526	1,242	284
Total other receivables - accrued income and prepayments	14,575	11,346	3,229
Minus: non-current portion	1,526	1,242	284
Trade and other receivables - current portion	83,110	75,559	7,551

Trade receivables

“Trade receivables falling due within 12 months” at 30 September 2010 are equal to €70,061 thousand, up by 7% versus the comparable figure at 31 December 2009.

Receivables from associates arise from commercial transactions executed at arm's length conditions.

Other receivables – accrued income and prepaid expenses

The detail of the item “Other receivables - accrued income and prepaid expenses” is as shown below:

	30/09/2010	31/12/2009	Change
Other current receivables	3,879	3,733	146
Other long-term receivables	1,526	1,242	284
VAT Tax Credit	6,240	4,321	1,919
Accruals and deferrals	2,930	2,050	880
Total	14,575	11,346	3,229

It should be noted that the item “Other long-term receivables” at 30 September 2010 includes €866 thousand relating to application, by Datalogic Scanning Vietnam, of the right to use the land on which the plant is built; based on legislation in force in Vietnam, this does not constitute a transfer of ownership but a right to use the land for 50 years. The cost shall be divided annually for the duration of the right.

Note 8. Inventories

	30/09/2010	31/12/2009	Change
Raw and ancillary materials and consumables	23,867	20,655	3,212
Work in progress and semi-finished products	8,197	4,575	3,622
Finished products and goods	16,013	13,852	2,161
Total	48,077	39,082	8,995

Inventories are shown net of an obsolescence provision that, at 30 September 2010, amounted to €8,757 thousand (€9,411 thousand as at 31 December 2010).

Changes at 30 September of each year are as follows:

	2010	2009
1 January	9,411	8,756
Exchange-rate change	363	-210
Allocations	1,314	2,206
Release for disposal and other uses	(2,331)	(1,175)
30 September	8,757	9,577

Note 9. Tax receivables/tax payables

The item "Tax receivables" includes the amount receivable from parent company Hydra relating to the IRES (corporate tax) credit arising from participation in tax consolidation, of €396 thousand (€1,295 thousand at 31 December 2009).

The item "Tax payables" includes the amount payable to parent company Hydra relating to the IRES (corporate tax) credit arising from participation in tax consolidation, of €2,384 thousand (€618 thousand at 31 December 2010).

Note 10. Cash and cash equivalents

Cash and cash equivalents are broken down as follows for the purposes of the cash flow statement:

	30/09/2010	31/12/2009	Change
Cash and cash equivalents shown on financial statements	83,613	71,693	11,920
Restricted cash	(690)	(667)	(23)
Current account overdrafts	(652)	(113)	(539)
EU loan	(1,378)		(1,378)
Cash and cash equivalents for statement	80,893	70,913	9,980

The parent company received an advance payment of €1,378 thousand relating to a research project financed by the EU, as coordinator of the project; at the same time, a financial debt of the same amount was recorded pending definition of the terms for sharing this amount among the companies making up the beneficiary consortium.

According to requirements set forth in Consob Communication no. 15519 of 28 July 2006, the Group's financial position is illustrated in the table that follows:

	30/09/2010	31/12/2009
(€/000)		
A. Cash and bank deposits	82,923	71,026
B. Other liquidities	690	667
b1. restricted cash deposit	690	667
C. Securities held for trading	360	360
c1. Short-term	1	1
c2. Long-term	359	359
D. Cash and equivalents (A) + (B) + (C)	83,973	72,053
E. Current financial receivables	120	0
F. Other current financial receivables	39	0
f1. hedging transactions	39	0
G. Bank overdrafts	652	113
H. Current portion of non-current debt	88,177	123,138
I. Other current financial payables	407	814
I1. hedging transactions	407	814
J. Current financial debt (G) + (H) +(I)	89,236	124,065
K. Current financial debt, net (J) - (D) - (E) - (F)	5,104	52,012
L. Non-current bank borrowing	86,174	46,749
M. Other non-current financial receivables	172	180
N. Other non-current liabilities	2,063	1,917
n1. Hedging instruments	2,063	1,917
O. Non-current financial debt (L) + (M) + (N)	88,065	48,486
P. Net financial debt (K) + (O)	93,169	100,498

Net financial debt at 30 September 2010 was €93,169 thousand, an improvement of €7,329 thousand versus 31 December 2009, when it totalled €100,498 thousand.

Transactions carried out in the period included:

- purchase of an equity interest in Evolution Robotics Retail for €20,963 thousand (this amount includes cash outlays totalling €267 thousand relating to consultancy services for the acquisition);
- early retirement incentives of €3,079 thousand, already set aside in 2009;
- purchase of treasury stock for €1,425 thousand.

Net of these non-recurring transactions, the net financial position at 30 September would have totalled €67,702 thousand.

Investments were also made in the amount of €5,466 thousand.

Net working capital at 30 September 2010 was €38,566 thousand and decreased by €4,678 thousand from 31 December 2010 (€43,244 thousand).

BALANCE SHEET INFORMATION – SHAREHOLDERS' EQUITY AND LIABILITIES

Note 11. Shareholders' equity

The detail of equity accounts is shown below, while changes in equity are reported in the specific statement:

	30/09/2010	31/12/2009
Share capital	30,392	30,392
Share premium reserve	87,816	89,237
Extraordinary share-cancellation reserve	2,813	2,813
Treasury shares held	(18,806)	(17,381)
Treasury share reserve	21,151	19,730
Share capital and reserves	123,366	124,791
Cash-flow hedge reserve	(1,794)	(1,936)
Conversion reserve	(10,138)	(14,853)
Held-for-sale financial assets reserve	(85)	(107)
Other reserves	(12,017)	(16,896)
Retained earnings	8,787	20,964
Earnings carried forward	(4,044)	8,875
Capital grant reserve	958	958
Legal reserve	3,185	2,430
IFRS reserve	8,688	8,701
Net profit (loss) for the period	14,485	(12,164)
Total Group shareholders' equity	134,621	116,695

Share capital

Movements in share capital at 30 September 2010 are reported below (in €'000):

	Number of shares	Share capital	Extraordinary share-cancellation reserve	Share premium reserve	Treasury shares	Treasury share reserve	Total
01/01/2010	54,945,547	30,392	2,813	89,237	(17,381)	19,730	124,791
Purchase of treasury shares	(376,978)			(1,421)	(1,421)	1,421	(1,421)
Sale of treasury shares							0
Costs for the purchase of treasury shares					(4)		(4)
30/09/2010	54,568,569	30,392	2,813	87,816	(18,806)	21,151	123,366

Ordinary shares

The total number of ordinary shares at 30 September 2010 was 58,446,491, of which 3,877,922 were held as treasury shares; total outstanding shares therefore total 54,568,569. The shares have a par value of €0.52 and have been fully subscribed.

Treasury shares

The “treasury shares” account, negative by €18,806 thousand, includes purchases of treasury shares in the amount of €21,151 thousand, which have been recognised net of gains and charges realised following the sale of treasury shares and related tax effects (€2,345 thousand). In the first nine months of 2010, the Group acquired 376,978 Treasury shares.

For these purchases, in accordance with Article 2453 of the Italian civil code, capital reserves (through the treasury share reserve) in the amount of €21,151 thousand have been made unavailable.

Other reserves

Translation reserve

In compliance with IAS 21, translation differences arising from translation of the foreign currency financial statements of consolidated companies into the Group accounting currency are classified as a separate equity component.

Cash-flow hedge reserve

Following adoption of IAS 39, changes in the fair value of derivative contracts designated as effective hedging instruments are recognised in accounts directly with shareholders' equity, in the cash-flow hedge reserve. These contracts have been concluded to hedge exposure to the risk of interest rate fluctuations on variable-rate loans (negative by €2,470 thousand) and amounts are shown net of the tax effect (€676 thousand).

Financial asset revaluation reserve

This reserve includes the adjustment of the Alien Technology equity investment at the end-of-period exchange rate, which was classified under available-for-sale financial assets.

Cumulative retained earnings

IFRS reserve

This reserve was created upon first-time adoption of international accounting standards at 1 January 2004 (consolidated year-end accounts at 31 December 2003) as per IFRS 1.

Retained earnings

This item includes equity changes occurring in consolidated companies after acquisition date.

The reconciliation between the direct parent company's shareholders' equity and net profit and the corresponding consolidated amounts is as shown below:

	30 September 2010		31 December 2009	
	Total equity	Period results	Total equity	Period results
Datalogic SpA shareholders' equity and profit	165,694	8,913	158,365	15,108
Difference between consolidated companies' net equity and their carrying value in Datalogic SpA's statement; effect of equity-based valuation	5,105	15,687	(5,512)	(5,050)
Reversal of dividends	0	(9,604)	0	(22,155)
Amortisation of intangible assets "business combination"	(5,827)	0	(5,827)	0
Effect of acquisition under common control	(31,733)	0	(31,733)	0
Elimination of capital gain on sale of business branch	(3,302)	0	(3,302)	0
Effect of eliminating intercompany transactions	(1,013)	276	(1,289)	879
Reversal of write-downs and capital gains on equity investments	3,714	(481)	4,179	(896)
Transfer of Know How	(7)	0	(7)	1,314
Impairment goodwill	(1,023)	(224)	(799)	(298)
Other	(617)	140	(719)	(483)
Taxes	3,630	(222)	3,339	(583)
Group portion of shareholders' equity	134,621	14,485	116,695	(12,164)

Note 12. Short- and long-term borrowings and financial liabilities

The breakdown of this item is as detailed below:

	30/09/2010	31/12/2009	Change
Bank loans	172,973	169,887	3,086
EU loan	1,378	0	1,378
Bank overdrafts (ordinary current accounts)	652	113	539
Total financial payables	175,003	170,000	5,003

Bank loans

Following is the breakdown of changes in "bank loans" at 30 September 2010 and 30 September 2009:

	2010	2009
1 January	169,887	153,909
Foreign exchange differences	2,338	(2,425)
Increases	14,392	67,555
Repayments	(2,300)	(40,600)
Decreases for loan payments	(11,344)	(9,027)
30 September	172,973	169,412

The **increases** relate to two hot money lines totalling €13,000 thousand for the parent company, and a loan of \$1,900 thousand for the company Datalogic Scanning Vietnam.

Bank loans have maturities until 2020 and approximate annual average interest rates of 2%.

The fair value of the loans (current and non-current) coincides substantially with their book value.

Guarantees given by banks in the group's favour total €1,504 thousand. The parent company also issued suretyships for €86,307 thousand (the change from 31 December 2009 stemmed mainly from the exchange rate effect) and letters of patronage for €20,000 thousand against loans by the subsidiaries.

Covenants

As regards the following loans, the companies have been asked to respect, on a semi-annual or annual basis, some financial covenants summarised in the following table:

	Company	Currency	Outstanding debt	Covenant				Frequency	On the financial statements of
1	Datalogic SpA	€	7,500,000	DFL	PN	DFL / PN		annual	Datalogic SpA
2	Datalogic SpA	€	8,000,000	DFL	PN	DFL / PN		annual	Datalogic SpA
3	Datalogic SpA	€	15,000,000	PFN / PN	PFN / EBITDA			annual	Datalogic Group
4	Datalogic SpA	\$	7,600,000	PFN / PN	PFN / EBITDA			annual	Datalogic Group
5	Datalogic Automation Srl	€	3,500,000	DFL	PN	DFL / PN		annual	Datalogic SpA
6	Datalogic Automation Srl	€	30,000,000	PFN / PN	PFN / EBITDA			annual	Datalogic Group
7	Datalogic Automation Srl	€	3,500,000	DFL	PN	DFL / PN		annual	Datalogic SpA
8	Datalogic Scanning Holding Inc	\$	49,400,000	PFN / PN	PFN / EBITDA	CF/DS	Capex	Half-yearly	Datalogic Group

Key:

PN = Shareholders' Equity

PFN = Net financial position

DFL = Financial gross payables

Cash Flow = Profit/(loss)+depreciation and amortisation

At 30 September 2010, the long-term portion (€25,000 thousand) of loans related to covenant 6, with which the Company was in non-compliance at 31 December 2009, continues, in accordance with IAS 1, to be reclassified under "short-term financial debt".

In this regard, note that negotiations have been initiated with the financial institution and the Group does not feel there is any risk of revocation of this loan.

Note 13. Deferred tax assets and liabilities

Deferred tax assets and liabilities stem both from (a) positive items already recognised in the income statement and subject to deferred taxation under current tax regulations and (b) temporary differences between consolidated balance-sheet assets and liabilities and their relevant taxable value.

The breakdown of deferred taxes (net balance of deferred tax assets and liabilities) is illustrated as follows:

	30/09/2010	31/12/2009	Change
Datalogic SpA	(752)	(1,587)	835
Datalogic RE	22	1	21
Informatics	(673)	(881)	208
Evolution Robotics Retail Inc.	168		168
Datalogic Automation Srl (*)	3,736	5,097	(1,361)
DL RE France Sa	47	47	-
DL RE UK Ltd	99	96	3
Datalogic Automation Iberia	-	62	(62)
DL RE Germany GmbH	(75)	(75)	-
DL Ab Nordic	-	(3)	3
Datalogic Automation BV	-	(1)	1
Datalogic Mobile Srl (*)	(277)	(105)	(172)
Datalogic Mobile Inc	471	639	(168)
DL Mobile Pty	63	43	20
DL Mobile Asia	(2)	(2)	-
Datalogic Scanning Group	110	51	59

Datalogic Scanning Slovakia	379	393	(14)
Datalogic Scanning Holding Inc	2,242	2,124	118
Datalogic Scanning Inc	(27)	(544)	517
Datalogic Scanning SpA	109	109	-
Datalogic Scanning PTY	111	89	22
Datalogic Scanning UK Ltd	12	12	-
Datalogic Scanning GmbH	(338)	(255)	(83)
Datalogic Scanning SAS	49		49
Datalogic Scanning Iberia	2		2
Total long-term net deferred taxes	5,476	5,310	166
Deferred taxes recognised due to effect of consolidation adjustments	1,156	1,098	58
Total long-term net deferred taxes	6,632	6,408	224

Note 14. Post-employment benefits

The changes at 30 September of each year were as follows:

	2010	2009
1 January	7,739	8,392
Amount allocated in the period	1,235	1,345
Uses	(1,308)	(736)
Social security receivables for the employee severance indemnity reserve	(481)	(929)
30 September	7,185	8,072

Note 15. Provisions for risks and charges

The breakdown of the "risks and charges" item was as follows:

	30/09/2010	31/12/2009	Change
Short-term provisions	4,437	6,635	(2,198)
Long-term provisions	8,900	4,319	4,581
Total provisions for risks and charges	13,337	10,954	2,383

Below we show the detailed breakdown of and changes in this item.

	31/12/2009	Increases	(Uses) and (Issues)	Forex differences	30/09/2010
Product warranty provision	4,462	608	(344)	120	4,846
Provision for management incentive plan	2,701	-	(1,779)		922
Provision for management incentive scheme	1,372	4,353	(52)	(30)	5,643
Other	2,419	87	(636)	56	1,926
Total provisions for risks and charges	10,954	5,048	(2,811)	146	13,337

The “**product warranty provision**” covers the estimated cost of repairing products sold as up to 30 September 2010 and covered by periodical warranty; it amounts to €4,846 thousand (of which €2,400 thousand long-term) and is considered sufficient in relation to the specific risk it covers

The “**restructuring provision**” concerns a restructuring plan launched by the Group in 2009 and that will be concluded by the end of this year.

The increase in the “**management incentive plan allocation**” was due to the provision for a long-term plan for directors and managers for the period 2010 – 2012.

The “**Others**” item consists mainly of:

- €982 thousand for risk reserves for “stock rotation” relating to the Scanning Group, the Mobile Group and Informatics;
- €182 thousand attributable to the Scanning division and provisioned for compliance with Directive 2002/95/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment, as enacted in Italian law by Legislative Decree no. 151 of 25 May 2005;
- €350 thousand referring to a dispute in place regarding the ten-year ILOR exemption, set forth by D.P.R. 218/78 (Unified law on actions in Southern Italy), in relation to the former Datasud, for the year 2006;
- €236 thousand for agent termination indemnities;
- €172 thousand provisioned against compensation to be paid to a supplier in the eventuality of non-performance of a contractual clause.

Note 16. Trade and other payables

This table shows the details of trade and other payables:

	30/09/2010	31/12/2009	Change
Trade payables due within 12 months	51,446	43,585	7,861
Third-party trade payables	51,446	43,585	7,861
Payables to associates	78	30	48

Idec Datalogic Co Ltd	26	24	2
Laservall Asia	32	3	29
Specialvideo	20	3	17
Payables to related parties	280	201	79
Total trade payables	51,804	43,816	7,988
Other payables – current accrued liabilities and deferred income	33,446	23,020	10,426
Other payables – non-current accrued liabilities and deferred income	1,477	1,459	18
Total other payables – accrued liabilities and deferred income	34,923	24,479	10,444
Minus: non-current portion	1,477	1,459	18
Current portion	85,250	66,836	18,414

Other payables – accrued liabilities and deferred income

The detailed breakdown of this item is as follows:

	30/09/2010	31/12/2009	Change
Other current payables	18,150	12,344	5,806
Other long-term payables	1,477	1,459	18
VAT liabilities	4,270	1,874	2,396
Accruals and deferrals	11,026	8,802	2,224
Total	34,923	24,479	10,444

The detailed breakdown of “Other current payables” is as follows:

	30/09/2010	31/12/2009	Change
Payables to pension and social security agencies	2,598	2,910	(312)
Payables to employees	12,658	8,509	4,149
Directors’ remuneration payable	1,796	116	1,680
Other payables	1,098	809	289
Total	18,150	12,344	5,806

Amounts payable to employees represent the amount due for salaries and vacations accrued by employees as at balance sheet date. The increase in this item is mainly due to the provision, in 2010, of the variable compensation that was frozen last year and to the payable for vacation days accrued but not taken.

INFORMATION ON THE INCOME STATEMENT

Note 17 - Revenues

	30/09/2010	30/09/2009	Change
Revenues from sale of products	280,239	214,101	66,138
Revenues for services	10,990	11,025	(35)
Total revenues	291,229	225,126	66,103

Revenue earned from sale of products and services increased by 29.4% year on year. On a comparable Euro/USD exchange rate basis, revenue would have totalled €285 million.

Below is the geographical breakdown of revenue in percentage terms:

	30/09/2010	30/09/2009	Change
Revenue in Italy	11%	12%	-1%
Revenue – EU	36%	39%	-3%
Revenue – Rest of World	53%	49%	4%

Note 18 - Cost of goods sold and operating costs

Pursuant to the introduction of IAS principles, the following table reports non-recurring costs and amortisation arising from acquisitions as extraordinary items no longer listed separately but included in ordinary operations.

	30/09/2010	30/09/2009	Change
TOTAL COST OF GOODS SOLD (1)	157,514	132,431	25,083
<i>of which non-recurring</i>	<i>(80)</i>	<i>922</i>	<i>(1,002)</i>
TOTAL OPERATING COSTS (2)	107,378	104,511	2,867
R&D expenses	18,983	19,233	(250)
<i>of which non-recurring</i>	<i>-</i>	<i>114</i>	<i>(114)</i>
Distribution expenses	56,146	51,268	4,878
<i>of which non-recurring</i>	<i>-</i>	<i>787</i>	<i>(787)</i>
General & administrative expenses	31,078	25,060	6,018
<i>of which non-recurring</i>		<i>695</i>	<i>(695)</i>
<i>of which amortisation pertaining to acquisitions</i>	<i>3,230</i>	<i>3,074</i>	<i>156</i>
Other operating costs	1,171	8,950	(7,779)
<i>of which non-recurring</i>	<i>(258)</i>	<i>5,364</i>	<i>(5,622)</i>
TOTAL (1+2)	264,892	236,942	27,950
of which non-recurring	(338)	7,882	(8,220)
of which amortisation pertaining to acquisitions	3,230	3,074	156

Below is the breakdown of non-recurring costs and revenue:

ITEM	AMOUNT	DESCRIPTION
2) Cost of goods sold	(80)	release of early retirement incentives
Total	(80)	
7) Other operating expenses	(258)	release of early retirement incentives through the income statement
Total	(258)	
TOTAL NON-RECURRING COSTS (REVENUE)	(338)	

The lower amount of extraordinary costs relate to the release through the income statement of the surplus of extraordinary costs provisioned in 2009 against the restructuring plan.

Depreciation & amortisation pertaining to acquisitions (amounting to €3,230 thousand), included in the item "General & administrative expenses" are comprised as follows:

1. €1,392 thousand pertaining to Datalogic Scanning Inc;
2. €971 thousand pertaining to Datalogic Automation Srl;
3. €456 thousand pertaining to Informatics;
4. €211 thousand pertaining to Evolution Robotics Retail Inc;
5. €200 thousand pertaining to Datalogic Mobile Inc.

Total cost of goods sold (1)

The item "Cost of goods sold" increased by €25,083 thousand (19%) compared to the previous year. At constant exchange rates the increase would have been €23,014 thousand (17%).

Total operating costs (2)

Operating costs, net of non-recurring items and amortisation and depreciation of acquisitions, increased by €9,929 thousand over September 2009 (11%); at constant exchange rates there would have been a considerably lower increase (€7,866 thousand, equal to 8%).

In detail:

- "R&D expenses", net of non-recurring items, fell by €136 thousand (€444 thousand at constant exchange rates) versus the same period the previous year. This change was due to:
 - the decrease of costs for amortisation (equal to €924 thousand at constant exchange rates) mainly following the reclassification of depreciation of the moulds category, which in 2010 were recognised in "Cost of goods sold";
 - the release at cost of a research project (€439 thousand) abandoned during 2009 and previously recognised in the item "Intangible assets";
 - the generalised increase of the other items making up total R&D expenses for €919 thousand. Specifically there were increases in personnel costs (€473 thousand, +3%), for the renewal of patents and trademarks (€194 thousand) and for material collected from the warehouse (€218 thousand); there was also a decrease in costs for consultancy services.
- "Distribution costs" totalled €56,146 thousand, an increase over the past year (+€4,265 thousand at constant exchange rates and net of extraordinary costs); in particular there was an increase in personnel costs (€3,355 thousand), due primarily to bonuses and sales commissions (+€3,141 thousand) relating to the increase in sales volumes. There was also a considerable increase in costs directly connected to the increase in the volume of sales, e.g. transport and travel costs and marketing expenses.
- "General and administrative expenses" totalled €31,078 thousand. Net of extraordinary items and at a constant exchange rate, this item recorded an increase of €6,252 thousand compared with the same period of the previous year due to:
 - increased personnel costs for €2,747 thousand;
 - an increase in directors' remuneration for €3,053 thousand (including the amount provisioned for long-term incentives);
 - an increase in consultancy services for €700 thousand, attributable mainly to consultancy relating to the acquisition of the company Evolution Robotics Retail Inc (€483 thousand).

The detailed breakdown of "Other operating costs" is as follows:

	30/09/2010	30/09/2009	Change
Capital losses on assets	153	143	10
Contingent liabilities	14	497	(483)
Provisions for doubtful accounts	458	1,929	(1,471)
Restructuring provision allocation	(258)	5,364	(5,622)
Non-income taxes	511	703	(192)
Cost charge backs	260	165	95
Other	33	149	(116)
Total other operating costs	1,171	8,950	(7,779)

The substantial decrease in costs is due to the extraordinary items which originated in 2009, relating to the restructuring activities put in place last year.

Breakdown of costs by type

The following table provides the details of total costs (cost of goods sold + operating costs) by type, for the main items:

	30/09/2010	30/09/2009	Change
Purchases	101,981	80,319	21,662
Payroll & employee benefits	83,751	75,652	8,099
Amortisation, depreciation and write-downs	11,879	13,372	(1,493)
Goods receipt & shipment	9,494	6,786	2,708
Inventory change	7,150	11,320	(4,170)
Subcontracted work	5,715	3,190	2,525
Technical, legal, and tax advisory services	4,948	4,049	899
Marketing expenses	4,274	3,692	582
Directors' remuneration	4,174	1,123	3,051
Building expenses	3,902	3,964	(62)
Travel & accommodation	3,831	2,832	999
Repairs	3,284	2,684	600
Vehicle expenses	2,516	2,601	(85)
Material collected from the warehouse	2,450	1,688	762
Telephone expenses	1,639	1,637	2
Utilities	1,352	1,268	84
Accounts certification expenses	1,058	990	68
Consumables	977	653	324
EDP expenses	784	761	23
Insurance	736	787	(51)
Patents and branding	710	660	50
Entertainment expenses	700	623	77
Commissions	675	604	71
Restructuring provision allocation	(258)	5,364	(5,622)
Other	7,170	10,323	(3,153)
Total (1+2)	264,892	236,942	27,950

Amortisation, depreciation and write-downs decreased by €1,493 thousand, attributable primarily to the release at cost of a research project (€439 thousand) carried out in 2009 following the abandon of the project before completion and the write-down of some assets carried out in 2009 for around €260 thousand.

"Marketing expenses" totalled €4,274 thousand; the main items are: €2,069 thousand for advertising and sponsorship expenses; €1,178 thousand for the company's share of the marketing expenses incurred by commercial partners; and €595 thousand for trade-event costs. The YOY increase reflects the shared costs of marketing expenses borne by commercial partners following the growth in revenues.

"Subcontracted work" increased by €2,525 thousand, primarily due to the considerable increase in sales of a range of products made by subcontractors.

The increase in the item "Goods receipt & shipment" is tied both to the increase in sales and to greater use of air carriage.

The increase in "Directors' remuneration" is mainly attributable to the long-term management incentive scheme and the recognition of bonuses to directors, which were frozen for the same period of the previous year.

The item "Others" comprises a number of expenses, all for amounts lower than €500 thousand, and posts an overall decrease of 31% compared with the period January-September 2009.

The detailed breakdown of payroll and employee benefits costs is as follows:

	30/09/2010	30/09/2009	Change
Wages and salaries	63,781	56,832	6,949
Social security charges	12,978	12,429	549
Staff leaving indemnities	1,235	1,345	(110)
Retirement and similar benefits	620	493	127
Medium- to long-term managerial incentive plan	2,838	(336)	3,174
Other costs	2,299	4,889	(2,590)
<i>of which leaving incentives</i>	<i>(45)</i>	<i>2,317</i>	<i>(2,362)</i>
Total	83,751	75,652	8,099

The item "Wages and salaries", equal to €63,781 thousand, includes Sales commissions and incentive payments for €9,300 thousand (€3,335 thousand at 30 September 2009, comprising the sales commissions alone).

The decrease in "Other payroll costs" is attributable to early retirement incentives provisioned in 2009 (€2,317 thousand).

Note 19 - Other operating revenues

The detailed breakdown of this item is as follows:

	30/09/2010	30/09/2009	Change
Miscellaneous income and revenue	594	775	(181)
Rents and lease amounts	141	156	(15)
Capital gains on asset disposals	13	40	(27)
Incidental income and cost cancellation	52	119	(67)
Grants to research and development expenses	90	273	(183)
Other	59	79	(20)
Total other revenues	949	1,442	(493)

20. Net financial income

	30/09/2010	30/09/2009	Change
Interest expenses on bank current accounts/loans	3,993	4,703	(710)
Foreign exchange losses	9,738	5,365	4,373
Bank expenses	594	386	208
Write-down of equity investments	-	226	(226)
Other	442	66	376
Total financial expenses	14,767	10,746	4,021
Interest income on bank current accounts/loans	500	666	(166)
Foreign exchange gains	8,878	4,817	4,061
Income from investment disposal		25	(25)
Other	22	38	(16)
Total financial income	9,400	5,546	3,854
Net financial income (expenses)	(5,367)	(5,200)	(167)

Total financial expenses

The item "Foreign exchange losses" amounted to €9,738 thousand and refers mainly to the Scanning Group (€4,002 thousand), the parent company (€2,806 thousand), the Mobile Group (€1,934 thousand) and the Automation Group (€901 thousand). This item includes €42 thousand arising from exchange rate risk hedge transactions.

Total financial income

The item "Foreign exchange gains" equals €8,878 thousand and is detailed, mainly, as follows: Scanning Group (€3,621 thousand), the parent company (€2,183 thousand), the Mobile Group (€1,893 thousand) and the Automation Group (€1,175 thousand).

This item includes €632 thousand arising from exchange rate risk hedge transactions.

Note 21 - Taxes

	30/09/2010	30/09/2009
Income tax	8,794	1,147
Substitute tax	460	
Deferred tax	(1,635)	(2,901)
	7,619	(1,754)

The average tax rate comes to 34.47% (11.17% at 30 September 2009).

Note 22. Earnings/loss per share

Basic Earnings/loss per share

	30/09/2010	30/09/2009
Group profit/(loss) for period	14,485,000	(13,947,000)
Average number of shares	54,836,274	55,227,096
Basic earnings/(loss) per share	0.2641	-0.2525

Basic earnings per share at 30 September 2010 is calculated by dividing the Group net profit of €14,485 thousand (group net loss of €13,947 thousand as at 30 September 2009) by the weighted average number of ordinary shares outstanding at 30 September 2010 (54,836,274 shares, compared with 55,227,096 at 30 September 2009).

TRANSACTIONS WITH SUBSIDIARIES NOT CONSOLIDATED LINE-BY-LINE, WITH ASSOCIATES, AND WITH RELATED PARTIES

For the definition of "Related Parties", see both IAS 24, approved by European Commission Regulation No. 1725/2003, and the internal policy approved by the board of directors on 11 November 2005.

The parent company of the Datalogic Group is Hydra SpA.

Intragroup transactions are executed as part of the ordinary operations and at arm's length conditions. Furthermore, there are other relationships with related parties, chiefly with parties that control the parent company, or with individuals that carry out the coordination and management of Datalogic SpA.

Related-party transactions refer chiefly to commercial and securities transactions (instrumental spaces for the Group under lease or leased to the parent company) as well as to companies joining the scope of tax consolidation. None of these assumes particular economic or strategic importance for the Group since receivables, payables, revenue and cost to the related parties are not a significant proportion of the total amount of the financial statements.

RELATED PARTIES	Idec DI Co. Ltd.	Hydra (parent company)	Hydra Immobiliare	Non consolidated Automation Group companies	MSP Imm	Studio Associato Caruso	Tamburi Investment Partners SpA	Laservall Asia	TOTAL 30/09/10
	associate	parent company	company headed by Chairman of BoD	associates, associated companies	subsidiary of the Hydra SpA Group	controlled by a company director	controlled by a company director	associate	
Equity investments	835	-	-	128	-	-	-	998	1,961
Automation Group	835			128				998	1,961
Trade receivables	374	12	-	1,188	-	-	-	587	2,161
Datalogic Real Estate Srl									12
Automation Group	374	12		1,188				587	2,149
Receivables pursuant to tax consolidation	-	2,233	-	-	-	-	-	-	2,233
DI SpA									133
DI Automation Srl		133							2,100
		2,100							
Financial receivables	-	-	-	120	-	-	-	172	292
Automation Group				120				172	292
Liabilities pursuant to tax consolidation	-	2,384	-	-	-	-	-	-	2,384
DI Mobile Srl									1,579
		1,579							
Datalogic Real Estate Srl									27
		27							
DI Scanning SpA									103
		103							
DI Scanning Group Srl									675
		675							
Trade payables	26	-	123	20	-	126	31	32	358
DI SpA						92	31		123
DI Scanning Group Srl						13			13
Automation Group	26			20		16		32	217
DI Mobile Srl			123			5			5
Distribution / service expenses	67	-	367	51	4	263	75	83	910
DI SpA			36		4	138	75		253
Datalogic Real Estate Srl						1			1
Automation Group	67		331	51		97		83	629
DI Scanning Group Srl						9			9
DI Mobile Srl						18			18
Commercial revenue	1,416	-	-	2,717	-	-	-	4,474	8,607
Automation Group	1,416			2,717				4,474	8,607

NUMBER OF EMPLOYEES

	30/09/2010	30/09/2009	Change
DL SpA	44	44	-
Scanning Division (*)	919	833	86
Mobile Division	330	355	(25)
Automation Division	592	655	(63)
Business Development	127	102	25
DL Real Estate	7	7	-
TOTAL	2,019	1,996	23

(*) Includes 151 employees of Datalogic Scanning Vietnam Lcc (60 at 30 September 2009), which was formed and began operating during 2009.

The Chairman of the Board of Directors
Romano Volta

DICHIARAZIONE AI SENSI DELL'ART. 154 BIS, COMMA 2, D.LGS. N. 58/1998

Oggetto: Resoconto Intermedio di gestione al 30 settembre 2010

Il sottoscritto Dott. Marco Rondelli, quale Dirigente Preposto alla redazione dei documenti contabili societari di Datalogic S.p.A.

attesta

in conformità a quanto previsto dal secondo comma dell'art. 154 bis, comma secondo, del decreto legislativo 24 febbraio 1998, n. 58 che il resoconto intermedio di gestione al 30 settembre 2010 corrisponde alle risultanze documentali, ai libri e alle scritture contabili.

Datalogic S.p.A.



(Marco Rondelli)

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