

## Consolidated Profit and Loss statement

(in UAH thousands)

Items for Year Ended December 31,	2007	2006
1	3	4
Income (receipts) from operations (goods sale, works, services)	229 872	137 886
Value added tax (VAT)	38 251	22 980
Excise tax	-	-
Other profits taxes	1 162	145
Net Income (receipts) from operations (goods sale, works, services)	190 459	114 762
Cost price of sales operations (goods, works, services)	161 825	87 456
<b>Gross:</b>		
profit	28 634	27 306
loss	-	-
Other operating profits	10 060	4 219
Administrative costs	13 939	10 788
Marketing (sales) costs	2 478	2 713
Other operating costs	17 369	14 210
<b>Financial results of operating activity:</b>		
profit	4 908	3 813
loss	-	-
Income from participating interest	-	664
Other financial incomings	1 323	34
Other incomings	26 359	203
Financial costs	1 287	255
Expenditures from participating interest	-	664
Other costs	26 238	285
<b>Pre-Tax Financial results from ordinary operations:</b>		
profit	5 065	3 510
loss	-	-
Profits tax from ordinary operations	402	375
<b>Financial results from ordinary operations:</b>		
profit	4 663	3 135
loss	-	-
<b>Extraordinary:</b>		
gains	16	55
losses	-	-
Taxes from excessive income	2	-
Minority interest	453	-
<b>Net:</b>		
profit	4 224	3 190
loss	-	-