

Profit and Lost Account Statement
EEE Consortium 31.12.2005

(in T BGN)	
Expenses	Current year
A. Expenses for the ordinary activity	
I. Expenses by economic nature	
Cost of materials	
Hired services	102
Cost of depreciation	
Staff costs	20
Cost of social securities	2
Other costs, including	
- decrease of the value of assets	
- costs of provisions	
Group I Total:	124
II. Adjusting items	
Book value of sold assets (without production)	
Cost of noncurrent assets in progress and liquidation	
Changes of product in stored work in progress	
Propagation of animals	
Other adjusting items	
Group II Total:	0
III. Financial expenses	
Interest payable including in related companies	
Losses arising from dealing assets and securities	
Losses arising from dealing in foreign currencies	
Other financial expenses	
Group III Total:	0
B. Total expenses for the ordinary activities (I+II+III)	124
C. Income of the ordinary activity	
IV. Extraordinary expenses	
D. Total expenses (B+IV)	124
E. Accounting profit	
V. Tax expenses	
Profit tax	
Other taxes	
F. Net profit (E-V)	
Grand Total: (E+V+F)	124

(in T BGN)	
Incomes	Current year
A. Income from the ordinary activity	
I. Net income of sales:	
- production	
- goods	
- services	122
- income of other sales	
Group I Total:	122
II. Income of funding	
incl. state budget grants	
III. Financial incomes	
Interest receivable incl. related companies	
Income of investment incl. dividends	
Gains arising from dealing financial assets and securities	
Gains arising from dealing in foreign currencies	2
Other financial income	
Group III Total:	2
B. Total income from the ordinary activity (I+II+III)	124
C. Loss from the ordinary activity	
IV. Extraordinary income	
D. Total income (B+IV)	124
E. Loss	
F. Net Loss (E+V)	0
Grand total: (D+F)	124