

	Year ending 31-Dec-04 Eur	Year ending 31-Dec-05 Eur	Year ending 31-Dec-06 Eur	Year ending 31-Dec-07 Eur	Year ending 31-Dec-08 Eur
Turnover	1,439,404	1,485,101	1,528,437	1,611,700	1,837,848
Operating Expenses	-234,230	-249,930	-185,104	-222,872	-251,706
Profit on disposal of property	0	0	0	0	829,359
Operating Profit Before Depreciation	1,205,174	1,235,171	1,343,333	1,388,828	1,586,142
Depreciation	-278,926	-277,587	-277,431	-275,707	-304,804
Operating Profit	926,247	957,584	1,065,903	1,113,121	1,281,338
Interest Receivable	49,059	84,922	52,259	54,689	814,496
Interest Payable	0	-46,713	-20,056	-1,323	-301,817
Net Interest Receivable	49,059	38,209	32,204	53,366	-50,887
Profit on ordinary activities before tax	975,306	995,793	1,098,106	1,166,487	1,230,451
Tax on profit on ordinary activities	-358,106	-365,593	-388,691	-435,709	-446,885
Profit on ordinary activities after tax	617,200	630,200	709,415	730,778	783,566
Earnings per share	0.065	0.067	0.075	0.078	0.083

Plaza Centres p.l.c.
Balance Sheet

	Year ending 31-Dec-04 Eur	Year ending 31-Dec-05 Eur	Year ending 31-Dec-06 Eur	Year ending 31-Dec-07 Eur	As at 31-Dec-08 Eur
ASSETS					
Fixed Assets					
Tangible Assets	21,067,780	22,450,294	22,456,725	23,180,056	25,490,075
Non-Current asset					
Debtors	1,174,270	901,109	13,976	0	0
Total non-current assets	1,174,270	901,109	13,976	0	0
Current Assets					
Debtors	510,217	362,595	1,160,135	189,681	216,874
Current taxation receivable	0	115,104	121,430	0	0
Cash at hand and in bank	46,119	35,777	95,539	989,143	24,818
	556,336	513,475	1,377,105	1,178,824	241,692
Total Assets	22,798,386	23,864,878	23,847,806	24,358,880	25,731,767
EQUITY & LIABILITIES					
Capital & Reserves					
Called up issued share capital	4,385,744	4,385,744	4,385,744	4,385,744	4,385,738
Share premium account	3,094,868	3,094,868	3,094,868	3,094,868	3,094,868
Revaluation reserve	7,330,547	9,538,749	9,530,231	9,521,712	10,520,571
Profit & loss account	1,748,267	1,802,583	1,926,136	1,997,140	2,100,884
	16,559,427	18,821,945	18,936,979	18,999,464	20,102,061
Provisions for liabilities & charges					
Deferred taxation	3,633,415	2,316,399	2,345,341	2,346,161	2,863,979
Creditors: Amounts falling due after more than one year					
Borrowings	604,472	566,690	1,195,108	1,036,268	877,429
Trade & other creditors	1,187,866	1,032,867	951,202	867,992	784,772
	1,792,339	1,599,557	2,146,310	1,904,260	1,662,201
Creditors: Amounts falling due within one year					
Borrowings	309,993	725,835	75,565	547,915	437,095
Trade & other creditors	435,139	401,141	343,611	540,347	616,818
Current taxation	68,074	0	0	20,731	49,613
	813,205	1,126,976	419,175	1,108,994	1,103,526
Total Creditors	2,605,544	2,726,534	2,565,486	3,013,254	2,765,727
Total equity & liabilities	22,798,386	23,864,878	23,847,806	24,358,880	25,731,767