

Plaza Centres p.l.c.
Income Statement

	<i>Half Year ending 30-Jun-07 EUR</i>	<i>Half Year ending 30-Jun-08 EUR</i>	<i>Half Year ending 30-Jun-09 EUR</i>	<i>Half Year ending 30-Jun-10 EUR</i>	<i>Half Year ending 30-Jun-11 EUR</i>
Turnover	790,874	874,849	979,378	1,001,509	1,069,598
Operating costs	-119,324	-124,393	-134,339	-138,250	-196,429
EBITDA	671,549	750,456	845,039	863,259	873,169
Depreciation	-139,548	-145,803	-162,994	-164,830	-176,888
Operating profit	532,001	604,653	682,045	698,429	696,281
Profit on ordinary activities before tax	556,527	596,459	654,024	658,487	625,275
Tax on profit on ordinary activities	-185,993	-216,720	-239,060	-241,948	-229,916
Profit on ordinary activities after tax	370,533	379,739	414,964	416,539	395,359
Earnings per share	0.039	0.040	0.044	0.044	0.042

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Balance Sheet

	<i>As at 30-Jun-07 EUR</i>	<i>As at 30-Jun-08 EUR</i>	<i>As at 30-Jun-09 EUR</i>	<i>As at 30-Jun-10 EUR</i>	<i>As at 30-Jun-11 EUR</i>
ASSETS					
Fixed Assets	22,703,694	23,905,237	25,923,572	27,350,055	28,137,223
Other non current assets	32,809	0	0	0	0
Current Assets	1,203,329	199,990	347,921	347,372	305,217
Total Assets	23,939,832	24,105,227	26,271,493	27,697,427	28,442,440
EQUITY & LIABILITIES					
Capital & Reserves	18,635,959	18,690,805	19,772,378	19,819,960	19,923,685
Provisions for liabilities & charges	2,337,806	2,354,683	0	0	0
Creditors: Amounts falling due					
after more than one year	2,066,923	1,821,031	4,494,265	5,567,601	6,410,522
within one year	899,145	1,238,708	2,004,850	2,309,866	2,108,233
	2,966,068	5,414,422	6,499,115	7,877,467	8,518,755
Total equity & liabilities	23,939,832	24,105,227	26,271,493	27,697,427	28,442,440