

	Year ending 31-Dec-06 EUR	Year Ending 31-Dec-07 EUR	Year Ending 31-Dec-08 EUR	Year Ending 31-Dec-09 EUR	Year Ending 31-Dec-10 EUR
Turnover	6,829,753	4,650,522	15,565,257	17,528,227	11,716,349
Cost of sales	-4,486,136	-3,288,388	-12,446,909	-12,747,380	-10,057,087
Gross profit	2,343,618	1,362,134	3,118,348	4,780,847	1,659,262
Administrative expenses	-1,323,429	-1,532,791	-1,771,349	-1,632,450	-1,585,014
Other operating income	195,171	12,395	6,074	126,231	269,808
Other operating expenses	-7,501	-37,904	-288,252	-4,086	-218,684
Operating profit before financing costs	1,207,859	-196,166	1,064,821	3,270,542	125,372
Financial income	58,905	44,428	43,203	986	4,260
Financial expenses	-66,466	-135,595	-132,603	-88,424	-97,345
Net financing costs	-7,561	-91,167	-89,400	-87,438	-93,085
Profit on ordinary activities before taxation	1,200,298	-287,333	975,421	3,183,104	32,287
Tax on profit on ordinary activities	327,759	353,816	324,048	-375,439	82,891
Profit for the year	1,528,057	66,483	1,299,469	2,807,665	115,178
Minority Interest	0	-71,542	-165,321	-480,343	3,672
Profit Attributable to Shareholders	1,528,057	-5,059	1,134,148	2,327,322	118,850
Earnings per share	0.1528	-0.0005	0.1134	0.2330	0.0120

Balance Sheet

	As at 31-Dec-06 EUR	As at 31-Dec-07 EUR	As at 31-Dec-08 EUR	As at 31-Dec-09 EUR	As at 31-Dec-10 EUR
ASSETS					
Property, plant and equipment	3,155,537	3,416,799	4,102,133	4,727,729	4,517,287
Other investment	7,657	0	0	0	5,000
Deferred tax assets	3,345,330	3,699,527	4,017,807	3,678,316	3,775,608
Total non-current assets	6,508,523	7,116,327	8,119,940	8,406,045	8,297,895
Inventories	0	0	0	0	0
Trade and other receivables	2,485,721	3,046,876	6,199,135	7,353,389	4,051,273
Cash in bank and in hand	499,117	239,553	446,528	1,071,296	947,356
Taxation recoverable	23,447	23,447	48,299	61,459	83,851
Total current assets	3,008,286	3,309,877	6,693,962	8,486,144	5,082,480
TOTAL ASSETS	9,516,809	10,426,203	14,813,902	16,892,189	13,380,375
EQUITY					
Issued capital	2,329,373	2,329,373	2,329,370	2,329,370	2,329,370
Reserves	3,353,746	3,524,610	3,901,688	3,673,693	3,766,911
Retained earnings	663,038	0	757,064	2,922,381	1,598,013
Total Equity attributable to equity holders of the company	6,346,157	5,853,983	6,988,122	8,925,444	7,694,294
Minority Interest	0	191,542	356,863	657,206	413,363
TOTAL EQUITY	6,346,157	6,045,525	7,344,985	9,582,650	8,107,657
LIABILITIES					
Interest-bearing borrowings	1,479,625	1,396,744	888,891	888,891	830,031
Other creditors	0	0	0	0	0
Provisions	40,268	35,570	25,615	31,073	32,266
Total non current liabilities	1,519,893	1,432,313	914,506	919,964	862,297
Interest bearing borrowings	387,591	1,096,059	1,083,929	1,020,670	881,617
Trade and other payables	1,263,168	1,852,306	5,470,482	5,328,361	3,451,452
Current tax payable	0	0	0	40,544	77,352
Total current liabilities	1,650,759	2,948,365	6,554,411	6,389,575	4,410,421
TOTAL LIABILITIES	3,170,652	4,380,678	7,468,917	7,309,539	5,272,718
Net current (liabilities)/ assets	1,357,526	361,512	139,551	2,096,569	672,059
Total assets less current liabilities	7,866,049	7,477,838	8,259,491	10,502,614	8,969,954
TOTAL EQUITY AND LIABILITIES	9,516,809	10,426,203	14,813,902	16,892,189	13,380,375