

PowerBlades GmbH	
Balance Sheet as at 31st March 2010	
All amounts are in EURO in '000 unless otherwise stated	
Particulars	As at March 31, 2010
I. Sources of funds	
Shareholder's fund	
(a) Share Capital	625
(b) Capital Reserve	6,000
(c) Profit & Loss account	(4,671)
Total	1,954
II. Application of funds	
Startup Expenses	241
Fixed assets	
Tangible assets	3,014
Intangible assets	432
Current assets, loans & advances	
(a) Inventory	7,780
(b) Cash & bank balances	348
(c) Other assets	5,859
	13,987
Less: Current Liabilities and Provisions	
(a) Sundry creditors	13,556
(b) Provisions	2,164
Net Current Assets	(1,733)
Total	1,954

PowerBlades GmbH	
Profit & Loss for the year ended on 31st March 2010	
All amounts are in EURO in '000 unless otherwise stated	
Particulars	April 1, 2009 to March 31,2010
<u>Income</u>	
Revenue	45,560
Other income	886
Total	46,446
<u>Expenditure</u>	
Material Cost	32,343
Personnel Cost	7,512
Administrative expenses	6,644
Depreciation	817
Total	47,316
Profit Before Interest & Tax	(870)
Interest and similar Expenses	243
Profit Before Tax	(1,113)
Current Tax	-
Net Profit for the period	(1,113)
Balance Brought Forward	(3,558)
Surplus Carried to balance sheet	(4,671)