

WEL Windenergie Logistik 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	25
(b) Profit & Loss account	(1,538)
Total	(1,513)
II. Application of funds	
Fixed assets	
Tangible assets	4,887
Intangible assets	5
Current assets, loans & advances	
(a) Inventory	-
(b) Sundry Debtors	1,218
(b) Cash & bank balances	509
(c) Other assets	73
	1,800
Less: Current Liabilities and Provisions	
(a) Sundry creditors	8,205
(b) Provisions	-
Net Current Assets	(6,405)
Total	(1,513)

WEL Windenergie Logistik 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	8,772
Other income	23
Total	8,795
<u>Expenditure</u>	
Material Cost	-
Personnel Cost	1,968
Administrative expenses	4,470
Depreciation	1,970
Total	8,408
Profit Before Interest & Tax	387
Interest and similar Expenses	562
Profit Before Tax	(175)
Current Tax	24
Net Profit for the period	(199)
Balance Brought Forward	(1,339)
Surplus Carried to balance sheet	(1,538)