	RETC Renewable Energy Technology Centre GmbH	
	Balance Sheet as at 31st March 2010	
	All amounts are in EUR in '000 unless otherwise stat	ed
		As at
		March 31, 2010
I.	Sources of funds	
	Shareholder's fund	
	(a) Share Capital	25
	(b) Capital Reserves	2,775
	(b) Profit & Loss account	(1,944)
	Total	856
	Total Shareholder's fund	856
II.	Application of funds	
	Fixed assets	
	Tangible assets	327
	Intangible assets	10
	Current assets, loans & advances	
	(a) Cash & bank balances	515
	(b) Loans and advances	192
		707
	Less: Current Liabilities and Provisions	
	(a) Current liabilities	42
	(b) Provisions	146
		188
	Net Current Assets	519
	Total	856

RETC Renewable Energy Technology Centre GmbH Profit & Loss for the year ended on 31st March 2010 All amounts are in EUR in '000 unless otherwise stated				
				April 1, 2009 to
			Particulars	March 31,2010
Income				
Revenue	-			
Other income	787			
Total	787			
Expenditure				
Cost of goods sold	282			
Operating and other expenses	591			
Employees' remuneration and benefits	1,048			
Depreciation / amortisation	53			
Total	1,974			
Profit Before Interest & Tax	(1,187			
Interest and similar Expenses	(.,			
Profit Before Tax	(1,187			
Current Tax				
Net Profit for the period	(1,187			
Balance Brought Forward	(757			
Surplus Carried to balance sheet	(1,944			