

Profit and Loss Statement
December 31 2007 (in thousands of CZK)

year: 2007

<i>Asset</i>	<i>Expenses</i>	<i>Asset</i>	<i>Revenues</i>
Purchases	63	Revenues from own output	3 028
Services	2 440	Change in stake of stocks	0
Personnel costs	737	Total for capitalization	0
Taxes charges	0	Other revenues in total	47
Other costs	53	Revenues from sale of assets	0
Depreciation, operating assets	0	Contributions received	4
Contribution provided	4	Operating subsidies	0
Income tax	0		
Total Expenses	3 297	Total Revenues	3 079

Result of economic activity -218

Balance Sheet
December 31 2007 (in thousands of CZK)

year: 2007

<i>Assets</i>	<i>State as of the first day of the fiscal period</i>	<i>State as of the last day of the fiscal period</i>
A. Non-current Assets	0	0
I. Intangible Assets	0	0
II. Tangible Assets - Property and Equipment	0	0
III. Cash and Cash Equivalents	0	0
IV. Accumulated Depreciation of Non-current Assets	0	0
B. Current Assets	1 140	677
I. Supplies	0	0
II. Short-term Obligations	202	81
III. Short-term Cash and Cash Equivalents	938	595
IV. Other Assets Total	5	0
Total Assets	1 140	677
Checking Number	4 358	2 627

<i>Liabilities</i>	<i>State as of the first day of the fiscal period</i>	<i>State as of the last day of the fiscal period</i>
A. Shareowners Equity	745	527
I. Equity	0	0
II. Economic Result	745	527
B. Liabilities	395	150
I. Accruals	0	0
II. Long-term Liabilities	0	0
III. Current Liabilities	395	150
IV. Other Liabilities	0	0
Total Liabilities and Equity	1 140	677
Checking Number	4 560	2 708