

Profit and Loss Statement
December 31 2008 (in thousands of CZK)

year: 2008

<i>Asset</i>	<i>Expenses</i>	<i>Asset</i>	<i>Revenues</i>
Purchases	93	Revenues from own output	3 517
Services	2 546	Change in stake of stocks	0
Personnel costs	986	Total for capitalization	0
Taxes charges	0	Other revenues in total	0
Other costs	23	Revenues from sale of assets	0
Depreciation, operating assets	0	Contributions received	11
Contribution provided	4	Operating subsidies	0
Income tax	0		
Total Expenses	3 652	Total Revenues	3 528

Result of economic activity -124

Balance Sheet
December 31 2008 (in thousands of CZK)

year: 2008

<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	676	776
I. Supplies	0	0
II. Short-term Obligations	81	170
III. Short-term Cash and Cash Equivalents	595	606
IV. Other Assets Total	0	0
Total Assets	676	776
Checking Number	2 623	2 847

<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	527	402
I. Equity	0	0
II. Economic Result	527	402
B. Liabilities	150	374
I. Accruals	0	0
II. Long-term Liabilities	0	0
III. Current Liabilities	150	203
IV. Other Liabilities	0	171
Total Liabilities and Equity	677	776
Checking Number	2 708	3 104