

# Power Chips plc

Registered in Gibraltar, number 60528  
8-10 Queensway  
Gibraltar

2172



## Certification:

These financial statements, and the notes thereto, are based on the best information currently available to the Company, and to the best of my knowledge present fairly, in all material respects, the financial position of the Issuer and the results of its operations and cash flow for the periods presented, in conformity with accounting principles generally accepted in Gibraltar and the United Kingdom, consistently applied.

Power Chips plc

Rodney T. Cox  
CEO

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# **POWER CHIPS PUBLIC LIMITED COMPANY**

**Unaudited Financial Statements  
for the nine months ending 31 December 2005  
for the third quarter of Fiscal Year 2006**

prepared 19 January 2006

## **POWER CHIPS PUBLIC LIMITED COMPANY**

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Registered No (Gibraltar) 60528

### **PROFIT AND LOSS ACCOUNT**

For the nine months ended 31 December 2005

	<b>31 December 2005</b>	<b>31 December 2004</b>
	<b>\$</b>	<b>\$</b>
<b>Expenditure</b>		
Administration fees	32,400	32,400
	<hr/>	<hr/>
<b>Retained losses for the period</b>	(32,400)	(32,400)
	<hr/>	<hr/>
<b>Retained losses brought forward</b>	(349,200)	(306,000)
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<b>Retained losses carried forward</b>	\$ (381,600)	\$ (338,400)

# POWER CHIPS PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 60528

## BALANCE SHEET

As at 31 December 2005

	31 December 2005 \$	31 December 2004 \$
<b>Current Assets</b>		
Debtors	5,087,960	5,131,160
<b>Total Net Assets</b>	\$ 5,087,960	\$ 5,131,160
<b>Capital and Reserves</b>		
Called up Share Capital	123,781	123,781
Share Premium Account	5,345,779	5,345,779
Profit and Loss Account	(381,600)	(338,400)
<b>Total Shareholders' Funds</b>	\$ 5,087,960	\$ 5,131,160
<b>Total number of shares in issue</b>	8,035,118	8,035,118