

# **POWER CHIPS PUBLIC LIMITED COMPANY**

**Unaudited Financial Statements  
for the six months ending 30 September 2012  
for the second quarter of Fiscal Year 2013**

# **POWER CHIPS PUBLIC LIMITED COMPANY**

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Registered No (Gibraltar) 60528

## **PROFIT AND LOSS ACCOUNT**

**For the six months ended 30 September 2012**

	<b>30 September 2012</b>	<b>30 September 2011</b>
	<b>\$</b>	<b>\$</b>
<b>Expenditure</b>		
Administration fees	(140,000)	(140,000)
Development fees	(1,000)	(666)
	<hr/>	<hr/>
<b>Total Expenditure</b>	(141,000)	(140,666)
<b>Loss for the period</b>	(141,000)	(140,666)
<b>Accumulated loss brought forward</b>	(2,087,451)	(1,918,451)
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<b>Accumulated loss carried forward</b>	\$ (2,228,451)	\$ (2,059,117)

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Registered No (Gibraltar) 60528

## BALANCE SHEET

As at 30 September 2012

	30 September 2012	30 September 2011
	\$	\$
<b>Current Assets</b>		
Debtors	<u>3,241,109</u>	<u>3,410,443</u>
<b>Total Net Assets</b>	<u>\$ 3,241,109</u>	<u>\$ 3,410,443</u>
<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	<u>(2,228,451)</u>	<u>(2,059,117)</u>
<b>Total Shareholders' Funds</b>	<u>\$ 3,241,109</u>	<u>\$ 3,410,443</u>