

**POWER CHIPS PUBLIC
LIMITED COMPANY**

**Unaudited Financial Statements
for the six months ending 30 September 2015
for the first two quarters of Fiscal Year 2016**

POWER CHIPS PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 60528

PROFIT AND LOSS ACCOUNT

For the six months ended 30 September 2015

	30 September 2015	30 September 2014
	\$	\$
Expenditure		
Administration fees	(89,003)	(88,058)
	<hr/>	<hr/>
Total Expenditure	(89,003)	(88,058)
Loss for the period	(89,003)	(88,058)
Accumulated loss brought forward	(2,614,397)	(2,437,949)
	<hr/>	<hr/>
Accumulated loss carried forward	\$ (2,703,400)	\$ (2,526,007)

POWER CHIPS PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 60528

BALANCE SHEET at 30 September 2015

	30 September 2015	30 September 2014
	\$	\$
Investments	<u>100,000</u>	<u>100,000</u>
Current Assets		
Debtors	<u>2,766,160</u>	<u>2,943,553</u>
Current Liabilities		
Creditors	<u>(100,000)</u>	<u>(100,000)</u>
Net Current Assets	<u>2,666,160</u>	<u>2,843,553</u>
Total Net Assets	<u>\$ 2,766,160</u>	<u>\$ 2,943,553</u>
Capital and Reserves		
Called up Share Capital	123,781	123,781
Share Premium Account	5,345,779	5,345,779
Profit and Loss Account	<u>(2,703,400)</u>	<u>(2,526,007)</u>
Total Shareholders' Funds	<u>\$ 2,766,160</u>	<u>\$ 2,943,553</u>