

## Income Statement - Annual Data

PERIOD ENDING	30-Sep-05	30-Jun-05	31-Mar-05	31-Dec-04
<b>Total Revenue</b>	<b>1,845</b>	<b>573</b>	<b>239</b>	<b>465</b>
Cost of Revenue	281	97	123	35
<b>Gross Profit</b>	<b>1,564</b>	<b>476</b>	<b>117</b>	<b>430</b>
Operating Expenses				
Research Development	-	-	-	-
Selling General and Administrative	229	127	1,581	4,737
Non Recurring	-	-	-	(718)
Others	454	61	50	(7)
Total Operating Expenses	-	-	-	-
<b>Operating Income or Loss</b>	<b>881</b>	<b>288</b>	<b>(1,515)</b>	<b>(3,582)</b>
Income from Continuing Operations				
Total Other Income/Expenses Net	3,270	(22)	90	-
Earnings Before Interest And Taxes	4,151	266	(1,425)	(3,582)
Interest Expense	1,491	25	33	52
Income Before Tax	2,659	242	(1,458)	(3,634)
Income Tax Expense	-	-	-	-
Minority Interest	-	-	-	-
Net Income From Continuing Ops	2,659	242	(1,458)	(3,634)
Non-recurring Events				
Discontinued Operations	-	-	-	-
Extraordinary Items	-	-	-	-
Effect Of Accounting Changes	-	-	-	-
Other Items	-	-	-	-

<b>Net Income</b>	<b>2,659</b>	<b>242</b>	<b>(1,458)</b>	<b>(3,634)</b>
Preferred Stock And Other Adjustments	-	-	-	-
<b>Net Income Applicable To Common Shares</b>	<b>\$2,659</b>	<b>\$242</b>	<b>(\$1,458)</b>	<b>(\$3,634)</b>