

In the Annual Report for 2008, which has been prepared in accordance with the International Accounting Standards, there are the following changes in comparison with the unaudited report for 2008

<i>Unaudited Annual Report for 2008</i>	<i>Audited Annual Report for 2008</i>
BALANCE SHEET	
„Assets”	
1. <u>Other loans and other long-term debtors</u>	<u>Other loans and other long-term debtors</u> -737 944 Ls (1 050 000 EUR) related for its intended purpose, as it is a loan in compliance with the loan agreement
2. <u>Advance payments for goods</u> 1 204 116 Ls (1 713 303 EUR)	<u>Advance payments for goods</u> 466 172 Ls (663 303 EUR) difference -737 944 Ls (1 050 000 EUR), transferred from the line “Advance payments for goods” to line “Other loans and other long-term debtors” in compliance with the loan agreement
3. <u>Reserves total</u> 3 911 946 Ls (5 566 198 EUR) <i>(1 348 030 + 305 395 + 1 054 405 + 1 204 116 = 3 911 946 Ls / 1 918 074 + 434 538 + 1 500 283 + 1 713 303 = 5 566 198 EUR)</i>	<u>Reserves total</u> 3 174 002 Ls (4 516 198 EUR) -737 944 Ls (1 050 000 EUR), in accordance with abovementioned changes of balance sheet lines <i>(1 348 030 + 305 395 + 1 054 405 + 466 172 = 3 174 002 Ls / 1 918 074 + 434 538 + 1 500 283 + 663 303 = 4 516 198 EUR)</i>
4. <u>Debts of buyers and customers</u> 4 854 595 Ls (6 907 466 EUR)	<u>Debts of buyers and customers</u> 3 542 523 Ls (5 040 556 EUR), - difference 1 312 072 Ls (1 866 910 EUR) provisions charged for bad debtors’ debts
5. <u>Other debtors</u> 216 886 Ls (308 601 EUR)	<u>Other debtors</u> 164 447 Ls (233 987 EUR) - difference 52 439 Ls (74 614 EUR), deferred enterprise income tax charged
6. <u>Debtors total</u> 5 071 481 Ls (7 216 067 EUR)	<u>Debtors total</u> 3 706 970 Ls (5 274 543 EUR) - difference 1 364 511 Ls (1 941 524 EUR) – <i>(1 312 072 + 52 439 = 1 364 511 Ls / 1 866 910 + 74 614 = 1 941 524 EUR)</i>
7. <u>Assets total</u> 12 968 853 Ls (18 453 015 EUR)	<u>Assets total</u> 11 604 342 Ls (16 511 491 EUR) - difference 1 364 511 (1 941 524 EUR) <i>(1 312 072 + 52 439 = 1 364 511 Ls / 1 866 910 + 74 614 = 1 941 524 EUR)</i>

„Liabilities and Shareholder’s Equity”	
9. <u>Retained profit of reporting year</u> 1 478 202 Ls (2 103 292 EUR)	<u>Retained profit of the reporting year</u> 134 200 Ls (190 949 EUR) - difference 1 344 002 Ls (1 912 342 EUR), including: -1 312 071 Ls (1 866 910 EUR) provisions charged for bad debtors’ debts -31 930 Ls (45 432 EUR) - penalties charged for overdue payments
10. <u>Shareholder’s equity total</u> 10 376 284 Ls (14 764 122 EUR)	<u>Shareholder’s equity total</u> 9 032 282 Ls (12 851 779 EUR) - difference 1 344 002 Ls (1 912 342 EUR), including: -1 312 071 Ls (1 866 910 EUR) provisions charged for bad debtors’ debts -31 930 Ls (45 432 EUR) – penalties charged for overdue payments
11. <u>Other provisions</u> 287 659 Ls (409 302 EUR)	<u>Other provisions</u> 33 325 Ls (47 418 EUR) - difference 254 334 Ls (361 885 EUR) provisions for bad debtors’ debts
12. <u>Provisions total</u> 287 659 Ls (409 302 EUR)	<u>Provisions total</u> 33 325 Ls (47 418 EUR) - difference 254 334 Ls (361 885 EUR) provisions for bad debtors’ debts
13. <u>Creditors total</u> 2 304 910 Ls (3 279 591 EUR)	<u>Creditors total</u> 2 538 735 Ls (3 612 294 EUR) - difference 233 825 Ls (332 703 EUR) enterprise income tax charged for 2008
14. <u>Liabilities total</u> 12 968 853 Ls (18 453 015 EUR)	<u>Liabilities total</u> 11 604 342 Ls (16 511 491 EUR) - difference 1 364 511 Ls (1 941 524 EUR) in accordance with abovementioned changes of balance sheet lines of liabilities <i>(1 344 002 + 254 334 – 233 825 = 1 364 511 Ls / 1 912 342 + 361 885 – 332 703 = 1 941 524 EUR)</i>
INCOME STATEMENT	
15. <u>Other operating expenses</u> 178 257 Ls (253 636 EUR)	<u>Other operating expenses</u> 1 252 002 Ls (1 781 438 EUR) - difference 1 073 745 Ls (1 527 801 EUR), including: -1 057 738 Ls (1 505 025 EUR) provisions for bad debtors’ debts of 2008 -16 007 Ls (22 706 EUR) enterprise income tax (penalty)

16. <u>Other interest income and similar income</u>	<u>Other interest income and similar income</u> 51 276 Ls (72 959 EUR) - difference 51 276 Ls (72 959 EUR) interest charged for reporting period
17. <u>Profit or loss before extraordinary items and taxes</u> 1 596 202 Ls (2 271 191 EUR)	<u>Profit or loss before extraordinary items and taxes</u> 565 643 Ls (804 837 EUR) - difference 1 030 559 Ls (1 466 353 EUR), including: -1 057 738 Ls (1 505 025 EUR) provisions for bad debtors' debts of 2008 -16 007 Ls (22 776 EUR) enterprise income tax (penalty) +51 276 Ls (72 959 EUR) interest charged for the loan +393 Ls (559 EUR) other income -8 483 Ls (12 070 EUR) other costs
18. <u>Taxes charged</u> 118 000 Ls (167 899 EUR)	<u>Taxes charged</u> 431 443 Ls (613 888 EUR) - difference 313 443 Ls (445 989 EUR), including: -85 817 Ls (122 107 EUR) deferred enterprise income tax charged -227 626 Ls (323 882 EUR) enterprise income tax charged for 2008
19. <u>Profit or loss of reporting year</u> 1 478 202 Ls (2 103 292 EUR)	<u>Profit or loss of reporting year</u> 134 200 Ls (190 949 EUR) - difference 1 344 002 Ls (1 912 342 EUR), including: -1 312 072 Ls (1 866 910 EUR) provisions charged for bad debtors' debts -31 930 Ls (45 432 EUR) - penalties charged for overdue payments in compliance with the abovementioned changes of income statement lines for the reporting period
EQUITY	
20. <u>Retained profit of reporting year 31.12.2008.</u> 1 478 202 Ls (2 103 292 EUR)	<u>Retained profit of reporting year 31.12.2008.</u> 134 200 Ls (190 949 EUR) - difference 1 344 002 Ls (1 912 342 EUR), including: -1 312 072 Ls (1 866 910 EUR) provisions charged for bad debtors' debts -31 930 Ls (45 432 EUR) - penalties charged for overdue payments