

Name of the company: **JSC "Olaines kūdra"**
Legal address **Rīgas 21, Olaine, LV-2114**
Unified registration number **40003006999**

ANNUAL REPORT

(reporting period: 01.01.2008.-30.09.2008.)

Date of producing of the document

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Currency of the Report: **LVL**

Name of the Company **JSC “Olaines kūdra”**

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INFORMATION ABOUT THE COMPANY

1 The full name of the Company: **JSC "Olaines kūdra"**

2 Legal status of the Company: **Joint Stock Company**

3 Registration No. In the CR, place and date: **40003006999** **Rīga, 02.07.2004**

4 Tax payer's registration number.: **40003006999** **Rīga, 03.08.2004**

5 VAT registration number: **LV 40003006999**

5 The Company's legal address and telephone: **Rīgas 21, Olaine, LV-2114**
Tel.: **67964254** Fax: **67964203**

6 Office address and telephone: **Rīgas 21, Olaine, LV-2114**
Tel.: **67964254** Fax: **67964203**

7 Type of business: **Extraction and processing of peat**

8 Reporting year: **January 1, 2008 – September 30, 2008**

9 Members of Board

Chairman of Board **Sergejs Šakuns**
Director

Members of Board **Brigita Kraule**
economical director

Mihails Zeņkovs
engineer-mechanic

10 Council **Biomins Kajems**

Oļegs Krasiļņikovs

Sergejs Lukašins

Andžs Krastiņš

Vilnis Nollendorfs

11 the Chief accountant: **Jeļena Luseviča**

12 Auditor, licence no., address, telephone: **LLC "FINANSIST",**
Address: Rīga, Kurzemes prosp.3-412, Latvija, LV-106'
40002046180 Licence no. 102

13 Average number of employees: **114**

14 The owners/shareholders of the Company

Total share capital Ls 1 800 000

LLC "MONO"		
Address Katlakalna 1, Rīga		
The proportion of shares (%)	30%	40003004625
SIA "LEMF"		
Address: Katlakalna 10, Rīga		
The proportion of shares (%)	4%	4000300423
State social insurance agency		
The proportion of shares (%)	3%	337395
Vista Capital Cooperation		
The proportion of shares (%)	5%	VCC061219995
Viktors Karbanovs		
The proportion of shares (%)	38%	160258-10728

15 Information about the related companies:

LLC "MONO"		
Address Katlakalna 1, Rīga		
The proportion of shares (%)	30%	40003004625
LLC "LEMF"		
Address: Katlakalna 10, Rīga		
The proportion of shares (%)	4%	4000300423

16 Structural units of the Company

"Gaismas" - unit of peat extraction
 Address, tel.: "Gaismas", Olaine civil parish, Riga region
 Tel.27931228

Name of the Company **JSC "Olaines kūdra"** by UUK

Registration No. 40003006999

Address Rīgas 21, Olaine, LV-2114 by ATK

Telephone 67964254 Fax 67964203

Management institution by VPIIK
SRS Riga regional institution, Riga distric department

Type of business Extraction and processing of peat by ISIC

Measurement unit LVL

PROFIT OR LOSS STATEMENT
(ACCORDING TO THE TURN-OVER METHOD)
(reporting period: 01.01.2008.-30.09.2008.)

Name of indices	Number of Notes	2008		2007	
		01.01.-30.09..	01.01.-30.09..	01.01.-30.09..	01.01.-30.09..
1	2	LVL	EUR	LVL	EUR
Net turn-over	10	994662	1415285	871649	1240252
Cost of production of sold products	11	-897390	-1276878	-699521	-995334
Gross profit or losses		97272	138407	172128	244918
Sales costs	12	-98150	-139656	-97597	-138868
Administrative costs	13	-62068	-88315	-49800	-70859
Other income from economic activity	14	24376	34684	12975	18462
Other expenses of economic activity	14	-8027	-11421	-14436	-20541
Other interest income and similar income	15	412	586	1793	2551
Profit or loss before extraordinary items and taxes		-46185	-65715	25063	35663
Profit or loss before taxes		-46185	-65715	25063	35663
Company's income tax in the reporting year	16	-6179	-8792	-13840	-19693
Other taxes		-10966	-15604	-13121	-18670
Profit or loss of the reporting year	17	-63330	-90111	-1898	-2700

Chairman of Board _____
(name, surname, signature)

Name of the Company	JSC "Olaines kūdra"		
Registration No. In Commercial Register	40003006999		
Tax payer's registration number	40003006999		
Address	Rīgas 21, Olaine, LV-2114		
Telephone	67964254	Fakss	67964203
Management institution			
Tax authority			
the main type of business	Extraction and processing of peat		
Measurement unit	LVL		

BALANCE SHEET

(reporting period: 01.01.2008.-30.09.2008.)

Submission date

Receiving date:

ASSETS	Number of Note	At the end of the Reporting period		At the beginning of the year	
		LVL	EUR	LVL	EUR
1	2				
LONG-TERM INVESTMENTS					
Intangible assets					
Concessions, patents, licenses, trade marks and similar rights		562	800	562	800
I. TOTAL:		562	800	562	800
Fixed assets					
Land plots, buildings and structures and perennial plants		534676	760780	567740	807826
Equipment and machinery		263665	375164	228145	324623
Other fixed assets and inventory		10835	15417	9509	13530
Formation of fixed assets and costs of unaccomplished construction objects		8974	12769	8974	12769
II. TOTAL:		818150	1164130	814368	1158748
GRAND TOTAL OF THE FIRST SECTION		818712	1164930	814930	1159548
CURRENT ASSETS					
Stocks					
Raw material, basic materials and auxiliary materials	1	174796	248714	210742	299861
Unfinished produce		53	75	53	75
Finished produce and goods for sale		469685	668305	303929	432454
Advance payments for goods	2	11793	16780	10225	14549
I. TOTAL:		656327	933874	524949	746939
Debtors					
Debts of customers and clients	3	218989	311595	170108	242043
Other debtors	4	331623	471860	46313	65897
Deferred expenses	5	5343	7602	3116	4434
III. TOTAL:		555955	791057	219537	312374
Short-term financial investments					
Own shares		6000	8537	6000	8537
IV. TOTAL:		6000	8537	6000	8537
Cash (total)	6	83552	118884	415308	590933
GRAND TOTAL OF THE SECOND SECTION		1301834	1852352	1165794	1658783
BALANCE		2120546	3017282	1980724	2818331

LIABILITIES	Piezīmes numurs	Pārskata beigās	perioda	Pārskata beigās	perioda
1	2				
Shareholders' funds					
Share capital (equity capital)		1800000	2561184	1800000	2561184
Reserves:					
other reserves		128267	182509	37850	53856
I. TOTAL:		1928267	2743693	1837850	2615040
Retained earnings					
retained earnings from the previous years		44847	63810	44847	63810
retained earnings of the reporting year		-63330	-90111		
GRAND TOTAL OF THE SECTION		1909784	2717392	1882697	2678850
ACCRUALS					
Other accruals		18068	25709	18068	25709
GRAND TOTAL OF THE SECOND SECTION		18068	25709	18068	25709
3. CREDITORS					
I. LONG-TERM CREDITORS					
Debts to suppliers and contractors		42475	60437		
Deferred tax liabilities		56903	80966	56903	80966
I. TOTAL:		99378	141403	56903	80966
SHORT-TERM CREDITORS					
Advances from customers		5538	7880	7089	10087
Debts to suppliers and contractors	7	67829	96513	4128	5874
Taxes and state obligatory social insurance contributions	8	1170	1665	92	130
Other creditors	9	18779	26720	11747	16715
II. TOTAL:		93316	132778	23056	32806
GRAND TOTAL OF THIS SECTION		192694	274181	79959	113772
BALANCE		2120546	3017282	1980724	2818331

Name of the Company **JSC "Olaines kūdra"**

In accordance with the Latvian accounting standard No.2

STATEMENT OF OWN CAPITAL CHANGES FOR THE YEAR 2008

(reporting period: 01.01.2008.-30.09.2008.)

(WITH A HORIZONTAL METHOD)

	Equity capital		Other reserves		Retained earnings		Own capital (total)	
	LVL	EUR	LVL	EUR	LVL	EUR	LVL	EUR
Residual according to balance sheet as of the beginning of the previous reporting period 01.01.2007	1800000	2561184	37850	53856	37734	53690	1875584	2668730
Profit of the previous year added to reserves							0	0
Retained earning of the reporting year					7 113	10 120	7113	10120
Residual according to the balance sheet as of the beginning of the reporting period 01.01.2008	1 800 000	2 561 184	37 850	53 856	44 847	63 810	1882697	2678850
Reserve of peat booty			90417	128653			90 417	128653
Retained earnings of the reporting year					-63 330	-90 111	-63 330	-21551
Residual according to the balance sheet as of the end of the reporting period 31.03.2008	1 800 000	2 561 184	128 267	182 509	-18 483	-26 301	1909784	2717392

Chairman of Board

Name of the company **JSC "Olaines kūdra"**

In accordance with the Latvian accounting standard No.2 "Cash flow statement"

Registration No. In ER **40003006999**

Tax payer's reg.No.: **40003006999**

Address: Rīgas 21, Olaine, LV-2114

Tel. 7964254

Fax 7964203

SRS Riga regional institution, Riga District department

Measurement unit LVL

CASH FLOW STATEMENT FOR THE YEAR 2008
(reporting period: 01.01.2008.-30.09.2008.)
(with a direct method)

	Annexes	2008		2007	
		01.01.-30.09.	2008	01.01.-30.09.	2007
		LVL	EUR	LVL	EUR
I. Cash flow from basic activity					
1	Income from sales of goods and provided services	1054332	1500188	908274	1292365
2	Payments to suppliers, employees and other operating expenses	-1064588	-1514782	-865960	-1232157
3	<i>Gross basic activity cash flow</i>	-10256	-14594	42314	60208
4	Expenses on interest payment	-883	-1256		0
5	Expenses on company's income tax payments			-4990	-7100
6	<i>Cash flow before extraordinary items</i>	-11139	-15850	37324	53108
	I. Operation net cash flow	-11139	-15850	37324	53108
II. Investment operation cash flow					
1	Procurement of fixed assets and intangible assets	18	-51852	-73779	-64037
2	Income from selling of fixed assets and intangible assets		300	427	
3	Granted loans		-351120	-499602	-573562
4	Income from repaid loans		70000	99602	320970
5	Income from interest payment		11365	16171	1794
	II. Investment operation net cash flow		-321307	-457181	-314835

SUMMARY OF CASH INCOME AND EXPENSES

I	Result of basic activity		-11139	-15850	37324	53108
II	Result of investment operation		-321307	-457181	-314835	-447972
III	Result of fluctuation of foreign currency rates		690	982	-552	-785
IV	Net increase or decrease of cash and its equivalents		-331756	-472049	-278063	-395649
V	Residual of cash and its equivalents at the beginning of the reporting period		415308	590933	426215	606453
VI	Residual of cash and its equivalents at the end of the reporting period		83552	118884	148152	210803

Chairman of Board _____

Name of the company

JSC "Olaines kūdra"

STATEMENT OF LONG-TERM INVESTMENT MOVEMENT FOR 2008

(reporting period: 01.01.2008.-30.09.2008.)

LVL

N.p.k.	Type of Long-Term investments	Initial value			Depreciation (write-off of value)				Residual value		
		On 01.01. 2008.g.	purchase and manufacturing (+)	movement and exemption from operation (+,-)	On 30.09. 2008.g.	On 01.01. 2008.g.	calculated in the reporting year (+,-)	excluded due to the exemption from operation (-)	On 30.09. 2008.g.	On 01.01. 2008.g.	On 30.09. 2008.g.
	I. Intangible investments total)	6 187	-	-	6 187	5 625	-	-	5 625	562	562
	incl.:										
1	Licences	1 470			1 470	1 278			1 278	192	192
2	Trademarks	867			867	867			867	-	-
3	Peat amount determine	2 000			2 000	2 000			2 000	-	-
4	Accounting software	1 850			1 850	1 480			1 480	370	370
	II. Fixed assets (total)	2 043 993	85 244	-1 660	2 127 577	1 229 625	81 462	-1 660	1 309 427	814 368	818 150
	incl.:										
1	Land plots, buildings, structures and perennial plants	1 028 058			1 028 058	460 318	33064		493 382	567 740	534 676
2	Equipment and machinery	967 067	81 523	-1317	1 047 273	738 922	46 003	-1317	783 608	228 145	263 665
3	Other fixed assets and inventory	39 894	3 721	-343	43 272	30 385	2 395	-343	32 437	9 509	10 835
4	Placement of fixed assets and costs of incomplete construction objects	8 974			8 974				-	8 974	8 974
	Total long-term investments	2 050 180	85 244	-1 660	2 133 764	1 235 250	81 462	-1 660	1 315 052	814 930	818 712

EUR

N.p.k.	Type of Long-Term investments										
		On 01.01. 2008.g.	purchase and manufacturing (+)	movement and exemption from operation (+,-)	On 30.09. 2008.g.	On 01.01. 2008.g.	calculated in the reporting year (+,-)	excluded due to the exemption from operation (-)	On 30.09. 2008.g.	On 01.01. 2008.g.	On 30.09. 2008.g.
	I. Intangible investments total)	8 803	-		8 803	8 003	-		8 003	800	800
	incl.:										
1	Licences	2 091			2 091	1 818			1 818	273	273
2	Trademarks	1 234			1 234	1 234			1 234	-	-
3	Peat amount determine	2 846			2 846	2 846			2 846	-	-
4	Accounting software	2 632			2 632	2 105			2 105	527	527
	II. Fixed assets (total)	2 908 357	121 292	-2 362	3 027 287	1 749 609	115 911	-2 363	1 863 157	1 158 748	1 164 130
	incl.:										
1	Land plots, buildings, structures and perennial plants	1 462 804			1 462 804	654 977	47047		702 024	807 827	760 780
2	Equipment and machinery	1 376 020	115 997	-1874	1 490 143	1 051 398	65 456	-1875	1 114 979	324 622	375 164
3	Other fixed assets and inventory	56 764	5 295	-488	61 571	43 234	3 408	-488	46 154	13 530	15 417
4	Placement of fixed assets and costs of incomplete construction objects	12 769			12 769				-	12 769	12 769
	Total long-term investments	2 917 160	121 292	-2 362	3 036 090	1 757 612	115 911	-2 363	1 871 160	1 159 548	1 164 930

Chairman of Board

(name, surname, signature)

Annexes to the balance-sheet

1 Raw materials, basic materials and auxiliary materials

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Materials	89021	126666	145636	207223
2	Spare parts	7648	10882	3722	5296
3	Fuel	77762	110646	61079	86908
4	Low-value inventory	365	520	305	434
Residual value		174796	248714	210742	299861

2 Advance payments for goods

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Advance payments for materials	11793	16780	8771	12480
2	Advance payments for services			1454	2069
Residual value		11793	16780	10225	14549

3 Debts of clients and customers

No.	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Debts of Latvian companies	45795	65161	56043	79742
2	Debts of foreign companies	173194	246434	114065	162301
Residual value		218989	311595	170108	242043

4 Other debtors

No.	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Overpayment of the company's income tax	8227	11706	10265	14605
2	Overpayment of residents' income tax	5011	7130	1689	2403
3	Overpayment of VAT	10573	15044	6972	9920
4	Overpayment of Real Estate tax	777	1106		
5	Overpayment of State social insurance obligatory contributions	3417	4862	6705	9540
6	Other	303618	432012	20682	29429
	Including loans	281885	401088		
Residual value		331623	471860	46313	65897

5 Expenses of next periods

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Insurance costs	1661	2363	763	1086
2	Newspapers	165	235	305	434
3	Services	3517	5004	2048	2914
Residual value		5343	7602	3116	4434

6

Cash funds (TOTAL)

No	Type of cash deposition	Cash unit	Residuals in currency	Rate of the Banl of Latvia	Residual at the end of the year		
					LVL	EUR	
1	Latvian banks 01.01.08	LVL	266302	1,0000	266302	378916	
2	Latvian banks 30.09.08	LVL	32057	1,0000	32057	45613	
3	Latvian banks 01.01.08	EUR	208763	0,7028	146719	208763	
4	Latvian banks 30.09.08	EUR	69198	0,7028	48632	69198	
5	Latvian banks 01.01.08	USD	2570	0,4840	1244	1771	
6	Latvian banks 30.09.08.	USD	2609	0,4860	1267	1803	
7	The company's cash box 01.01.08	LVL	960	1,0000	960	1366	
8	The company's cash box 30.09.08.	LVL	1513	1,0000	1513	2153	
9	The company's cash box 01.01.08	EUR	117	0,7028	83	117	
10	The company's cash box 30.09.08.	EUR	117	0,7028	83	117	
					kopā 30.09.08	83552	118884
					kopā 01.01.08	415308	590933

7

Debts to suppliers and contractors

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Debts to Latvian companies	67829	96513	4128	5874
2	Debts to foreign companies	-	-	-	-
Residual value		67829	96513	4128	5874

8

Taxes and social security payments

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
2	Nature resources' tax	1138	1619	68	96
3	State risk duty	32	46	24	34
Residual value		1170	1665	92	130

9

Other creditors

No	Name	Residual on 30.09.08.		Residual on 01.01.08	
		LVL	EUR	LVL	EUR
1	Unpaid salary	18539	26379	11513	16382
2	Other	240	341	234	333
Residual value		18779	26720	11747	16715

Annexes to Profit and Loss Statement

10 Net turn-over

No	Name	Amount for 01.01.- 30.09.08		Amount for01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Transactions with Latvian companies	271695	386589	250114	355882
2	Transactions with foreign companies.	722967	1028696	621535	884370
Total		994662	1415285	871649	1240252

11 Production costs of sold products

No	Name	Amount for 01.01.- 30.09.08		Amount for01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Material costs	446231	634933	370260	526836
2	Staff costs (salary and State obligatory social payments)	393991	560602	272134	387214
3	Depreciation of fixed assets	75434	107334	61399	87363
4	Other operational costs	63318	90094	51173	72813
5	Changes of tailings of the prepared products	-81584	-116084	-55445	-78892
Total		897390	1276879	699521	995334

12 Sales costs

No	Name	Amount for 01.01.- 30.09.08		Amount for01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Staff costs (salary and State obligatory social payments)	13300	18924	8661	12324
2	Depreciation of fixed assets	2923	4159	2121	3018
3	Transportation costs	77439	110186	76698	109132
4	Other expenses	4488	6387	10117	14394
Total		98150	139656	97597	138868

13 Administrative expenses

No	Name	Amount for 01.01.- 30.09.08		Amount for01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Staff costs (salary and State obligatory social payments)	37060	52732	27256	38782
2	Depreciation of fixed assets	3336	4747	2738	3896
3	Transportation and business trip costs	2129	3029	3720	5293
4	Other administrative expenses	19543	27807	16086	22888
Total		62068	88315	49800	70859

Other operational income and expenses

No	Name	Income	Expenses	Income	Expenses
		01.01.- 30.09.08.	01.01.- 30.09.08.	01.01.- 30.09.08.	01.01.- 30.09.08.
		LVL	LVL	LVL	LVL
1	Sales of purchased goods and services	47630	41610	26021	25090
2	Lease of fixed assets	6687	641	3604	311
3	Sales of fixed assets	254			
4	Differences in currency rates	838	148	53	605
5	Currency exchange		910		2072
6	Supports and social targets		5873		5049
7	Other income			8752	6764
8	Surcharge		188		
9	Income from interest payment	11365	1055		
Total		66774	50425	38430	39891
		EUR	EUR	EUR	EUR
1	Sales of purchased goods and services	67772	59206	37025	35700
2	Lease of fixed assets	9515	912	5128	443
3	Sales of fixed assets	362			
4	Differences in currency rates	1192	211	75	861
5	Currency exchange		1295		2948
6	Supports and social targets		8357		7184
7	Other income			12453	9624
8	Surcharge		267		
9	Income from interest payment	16171	1501		
Total		95012	71749	54681	56760

Other interest income and similar income

No	Name	Amount for		Amount for	
		01.01.- 30.09.08		01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Bank interest calculated for the residual of a current account	412	586	1793	2551
Summa kopā		412	586	1793	2551

Profit tax for the reporting period

No	Name	Amount for		Amount for	
		01.01.- 30.09.08		01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Company's income tax	6179	8792	13840	19693
Total		6179	8792	13840	19693

Profit or Loss after taxes in the reporting period

No	Name	Amount for		Amount for	
		01.01.- 30.09.08		01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Profit after taxation in the reporting period	-63330	-90111	-1898	-2700
Summa kopā		-63330	-90111	-1898	-2700

Procurement of fixed assets and intangible investments

No	Name	Amount for 01.01.- 30.09.08		Amount for 01.01.- 30.09.07	
		LVL	EUR	LVL	EUR
1	Industrial structures and buildings			5512	7843
2	Technical equipment	30158		149	212
3	Production inventory	2728	1397	87	124
4	Motor coach	18466			
5	Computers, computing equipment	500	127		
Total		51852	1524	5748	8179

General information

1. Taxes

Type of taxes	Residual on 01.01.08		Calculated		Paid or moved		Residual on 30.09.08.	
	LVL	EUR	LVL	EUR	LVL	EUR	LVL	EUR
Company's income tax*	-10265	-14605	6179	8792	4142	5893	-8228	-11706
State social obligatory contributions	-6705	-9540	115011	163647	111723	158969	-3417	-4862
VAT	-6972	-9920	-58601	-83382	-55000	-78258	-10573	-15044
Residents' income tax	-1689	-2403	66266	94288	69588	99015	-5011	-7130
Nature resource tax	68	96	3285	4674	2214	3151	1139	1619
Real Estate tax	0	0	10966	15603	11743	16709	-777	-1106
Risk duty	24	34	288	410	280	398	32	46
Total	-25539	-36338	143394	204032	144690	205877	-26835	-38183

2. The average number of employees

	2008	2007
The average number of employees per year	114	110
Fund of labour payment LVL	444351	308051
(salary +SSO contributions) EUR	632258	438320

3. Information about the off-balance liabilities

There were no off-balance liabilities and mortgages, no guarantees and pledges issued.

4. Cadastre value

Name of the object	LVL	EUR
Buildings, Olaine, Rīgas ielā 21	724267	1030545
Building and Land, Olaine, Veselības 2a	3175	4518
Buildings and land in Olaine civil parish "Gaisma"	356263	506919
Total:	1083705	1541982

5. Significant lease agreements:

For facilitation of the company's operation the following lease agreements are significant and in force:

1. With Riga Municipal Agency "Rīgas meža aģentūra" dated December 19, 2003 on the lease of land and peat fields, No. RPA-RMA-1.5.4.-245 for the lease of 1391,7 ha, the term of the agreement - 5 years.
2. SJSC "Privatizācijas aģentūra", dated August 6, 2003, the agreement on land lease No.4759-Z about the lease of 24,4332 ha in Olaine, Rīgas ielā 21, the term of the agreement - 10 years.
3. WITH SJSC "Latvijas valsts meži" dated Juli 4, 2007, the land lease agreement No.5.7-9.1./0006/150/07.06/about the lease of 169,5 ha
The terms of the agreement-5 years.

6. Payment to members of advice and management.

Members of advice and board have not received a payment.

7. Famous reident did not check review between periods.

Chairman of Board

Sergejs Šakuns

Members of Board

Brigita Kraule

Mihails Zeņkovs