Form of the Statement of Changes in Equity

AB PRAMPROJEKTAS

(enterprise name)

133873358, DONELAIČIO 60 KAUNAS

(enterprise identification number, address, other information)

APPROVED

STATEMENT OF CHANGES IN EQUITY

31-12-2007

(reporting period)

31-12-2007

Litas

Indicate – litas or thousands of litas

	Paid up authorised capital	Share premium	Own shares (-)	Revaluation reserve (results)		Legal reserves		Other reserves		Retained earnings (losses)	Total
				of non-current tangible assets	of financial assets	compulsory	Acquisition of own shares				
	1	2	3	4	5	6	7	8	9	10	11
1. Balance at the beginning of previous financial year 31.12.2003	**5970972**					**475879**			**938801**	**411964**	**7797616**
2. Result of change in accounting policies											0
3. Result of correcting essential errors											0
4. Recalculated balance at the beginning of previous financial year 01.01.2004	**5970972**	**0**	**0**	**0**	**0**	**475879**	**0**	**0**	**938801**	**411964**	**7797616**
5. Increase / decrease in non-current tangible assets value											0
6. Increase / decrease in financial assets value											0

7. Acquisition / sales of own shares											0
8. Profit / loss, excluded from Income Statement										34407	34407
9. Net profit / loss of the reporting period										539293	539293
10. Dividends											0
11. Other payments											0
12. Formed reserves						1331			630000	-631331	0
13. Used reserves									-938801	938801	0
14. Increase / reduction of authorised capital											0
15. Balance at the end of previous financial year 31.12.2004	**5970972**	**0**	**0**	**0**	**0**	**477210**	**0**	**0**	**630000**	**1293134**	**8371316**
16. Increase / decrease in non-current tangible assets value											0
17. Increase / decrease in financial assets value											0
18. Acquisition of own shares											0
19. Profit / loss, excluded from Income Statement											0
20. Net profit / loss of the reporting period										3426774	3426774
21. Dividends											0
22. Other payments											0
23. Formed reserves						53638			-540000	486362	0

24. Used reserves											0
25. Increase / reduction of authorised capital											0
26. Balance at the end of reporting financial year 31.12.2005	**5970972**	**0**	**0**	**0**	**0**	**530848**	**0**	**0**	**90000**	**5206270**	**11798090**
27. Increase / decrease in non-current tangible assets value											0
28. Increase / decrease in financial assets value											0
29. Acquisition of own shares											0
30. Profit / loss, excluded from Income Statement											0
31. Net profit / loss of the reporting period										717847	717847
32. Dividends											0
33. Other payments											0
34. Formed reserves						66249			100000	-166249	0
35. Used reserves									-90000	90000	0
36. Increase / reduction of authorised capital											0
26. Balance at the end of reporting financial year 31.12.2006	**5970972**	**0**	**0**	**0**	**0**	**597097**	**0**	**0**	**100000**	**5847868**	**12515937**
37. Increase / decrease in non-current tangible assets value											0
38. Increase / decrease in financial assets value											0
39. Acquisition of own shares											0
40. Profit / loss, excluded from Income Statement											0

41. Net profit / loss of the reporting period										523336	523336
42. Dividends											0
43. Other payments											0
44. Formed reserves									200000	-200000	0
45. Used reserves									-100000	100000	0
46. Increase / reduction of authorised capital											0
27. Balance at the end of reporting financial year 31.12.2007	**5970972**	**0**	**0**	**0**	**0**	**597097**	**0**	**0**	**200000**	**6271204**	**13039273**

MANAGING DIRECTOR
title of the head of enterprise administration

(signature) LEONAS RIMANTAS BUTKUS