

Flora EcoPower Holding AG
Munich

Profit and Loss Statement
January 1 through December 31, 2006

	<u>2006</u>	<u>2005</u>
		€
1. Other Income	1.724,14	0,00
2. Personal Expenses		
Salary	- 158.000,00	0,00
3. Depreciation	- 1.066,48	0,00
4. Other Operating Expenses	- 994.169,58	- 2.082,32
5. Depreciation Financial Assets	- 8.999.999,00	0,00
6. Interest and Other Expenses	<u>- 27.290,50</u>	<u>0,00</u>
7. Net Loss for the Year 2006	- 10.178.801,42	<u><u>- 2.082,32</u></u>
8. Loss Carryforward	<u>- 2.082,32</u>	
9. Accumulated Loss 2006	<u>- 10.180.883,74</u>	