PHOTON POWER PUBLIC LIMITED COMPANY

Unaudited Financial Statements for the three months ending 30 June 2012 for the first quarter of Fiscal Year 2013

PHOTON POWER PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68278

PROFIT AND LOSS ACCOUNT

For the three months ended 30 June 2012

	30 June 2012 \$	30 June 2011 \$
Expenditure	Ψ.	Ψ
Administration fees	(70,000)	(70,000)
Loss for the period	(70,000)	(70,000)
Accumulated loss brought forward	(1,363,000)	(1,198,000)
Accumulated loss carried forward	\$(1,433,000)	\$ (1,268,000)

PHOTON POWER PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68278

BALANCE SHEET

As at 30 June 2012

	30 June 2012 \$	30 June 2011 \$
Current Liabilities		
Creditors	(1,187,337)	(1,022,337)
Net Current Assets (Liabilities)	(1,187,337)	(1,022,337)
Total Net Assets	\$(1,187,337)	\$ (1,022,337)
Capital and Reserves		
Called up Share Capital Share Premium Account Profit and Loss Account	52,270 193,393 (1,433,000)	52,270 193,393 (1,268,000)
Total Shareholders' Funds	\$(1,187,337)	\$ (1,022,337)