

**PHOTON POWER PUBLIC  
LIMITED COMPANY**

**Unaudited Financial Statements  
for the six months ending 30 September 2013  
for the second quarter of Fiscal Year 2014**

# PHOTON POWER PUBLIC LIMITED COMPANY

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Registered No (Gibraltar) 68278

## PROFIT AND LOSS ACCOUNT

For the six months ended 30 September 2013

	30 September 2013	30 September 2012
	\$	\$
<b>Expenditure</b>		
Administration fees	<u>(137,584)</u>	<u>(140,000)</u>
<b>Loss for the period</b>	(137,584)	(140,000)
<b>Accumulated loss brought forward</b>	<u>(1,527,804)</u>	<u>(1,363,000)</u>
<b>Accumulated loss carried forward</b>	\$ (1,665,388)	\$ (1,503,000)

# PHOTON POWER PUBLIC LIMITED COMPANY

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Registered No (Gibraltar) 68278

## BALANCE SHEET

As at 30 September 2013

	30 September 2013	30 September 2012
	\$	\$
<b>Current Liabilities</b>		
Creditors	<u>(1,444,727)</u>	<u>(1,257,337)</u>
<b>Net Current Assets ( Liabilities)</b>	<u>(1,444,727)</u>	<u>(1,257,337)</u>
<b>Total Net Assets</b>	<u><u>\$(1,444,727)</u></u>	<u><u>\$ (1,257,337)</u></u>
<b>Capital and Reserves</b>		
Called up Share Capital	52,243	52,270
Share Premium Account	168,418	193,393
Profit and Loss Account	<u>(1,665,388)</u>	<u>(1,503,000)</u>
<b>Total Shareholders' Funds</b>	<u><u>\$(1,444,727)</u></u>	<u><u>\$ (1,257,337)</u></u>