

Income Statement

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All numbers in thousands

Period Ending	Sep 30, 2011	Jun 30, 2011	Mar 31, 2011	Dec 31, 2010
Total Revenue	3,220	3,169	2,989	1,706
Cost of Revenue	2,021	2,043	1,924	1,535
Gross Profit	1,199	1,127	1,066	171
Operating Expenses				
Research Development	-	-	-	-
Selling General and Administrative	834	655	892	1,683
Non Recurring	-	-	-	-
Others	67	67	67	69
Total Operating Expenses	-	-	-	-
Operating Income or Loss	298	405	107	(1,581)
Income from Continuing Operations				
Total Other Income/Expenses Net	-	(2)	-	33
Earnings Before Interest And Taxes	298	403	107	(1,548)
Interest Expense	7	8	9	50
Income Before Tax	291	395	97	(1,597)
Income Tax Expense	-	-	-	-
Minority Interest	-	-	-	-
Net Income From Continuing Ops	291	395	97	(1,490)

Non-recurring Events				
Discontinued Operations	-	-	-	-
Extraordinary Items	-	-	-	-
Effect Of Accounting Changes	-	-	-	-
Other Items	-	-	-	-
Net Income	291	395	97	(1,597)
Preferred Stock And Other Adjustments	-	-	-	-
Net Income Applicable To Common Shares	291	395	97	(1,597)

Currency in USD.