

**INCOME STATEMENT**  
CLASSIFICATION OF EXPENSES BY NATURE  
**in a simply format**

**As at 31.12.2012**  
( in thousands of Czech Crowns )

Name and registered address  
of accounting unit  
Nupharo Park, a.s.  
Václavské náměstí 813/57  
Praha 1 - Nové Město  
110 00

Year	Month	Ident. Number
2012		29031621

Ident. a	TEXT b	Line c	Reality	
			Current period 1	Previous period 2
I.	Revenues from merchandise	1		
A.	Cost of goods sold	2		
+	Sale margin	3		
II.	Production	4		
B.	Production consumed	5	18	27
+	Added value	6	-18	-27
C.	Personnel expenses	7	16	21
D.	Taxes and fees	8	5	
E.	Depreciations of intangible and tangible assets	9		
III.	Revenues from sales of fixed assets and materials	10		
F.	Net book value of fixed assets and materials sold	11		
G.	Changes in provisions and adjustments in operating activity and complex deferred expenses	12		
IV.	Other operating revenues	13		
H.	Other operating expenses	14	1	1
V.	Transfer of operating revenues	15		
I.	Transfer of operating expenses	16		
*	Operating profit / loss	17	-40	-49

Ident. a	TEXT b	Line c	Reality	
			Current period 1	Previous period 2
VI.	Revenues from sale of securities and ownership interests	18		
J.	Securities and ownership interests sold	19		
VII.	Revenues from long-term financial assets	20		
VIII.	Revenues from short-term financial assets	21		
K.	Expenses associated with financial assets	22		
IX.	Revenues from revaluation of securities and derivatives	23		
L.	Expenses from revaluation of securities and derivatives	24		
M.	Changes in provisions and adjustments in financial activity	25		
X.	Interest revenues	26	8	
N.	Interest expenses	27		17
XI.	Other financial revenues	28		
O.	Other financial expenses	29	5	5
XII.	Transfer of financial revenues	30		
P.	Transfer of financial expenses	31		
*	Profit / loss from financial operations	32	3	-22
Q.	Income tax on ordinary income	33		
**	Profit / loss from ordinary activity	34	-37	-71
XIII.	Extraordinary revenues	35		
R.	Extraordinary expenses	36		
S.	Income tax on extraordinary items	37		
*	Extraordinary profit / loss	38		
T.	Transfer profit / loss of current accounting period to partners	39		
***	Profit / loss of current accounting period (+/-)	40	-37	-71
****	Profit / loss before tax	41	-37	-71

Date of completion of financial statement  30.07.2013	Signature of statutory authority or entrepreneur, who is an accounting unit	Person responsible for accounting (Name and Signature)	Person responsible for financial statements (Name and Signature)  Tel.:
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