

	Year ending 31-Dec-04 Eur	Year ending 31-Dec-05 Eur	Year ending 31-Dec-06 Eur	Year ending 31-Dec-07 Eur <i>Restated</i>	Year ending 30-Jun-09 Eur
Turnover	2,806,103	3,279,856	3,256,774	2,953,548	4,760,995
Direct Costs	(785,726)	(967,195)	(723,788)	(363,967)	(888,568)
Gross profit	2,020,377	2,312,660	2,532,986	2,589,581	3,872,427
Depreciation	(241,205)				
Government Assistance	11,647	12,812	-	-	11,485
Depreciation and Amortisation	(912,951)	(751,836)	(669,192)	(4,861,985)	(1,064,034)
Local Marketing Costs	(260,405)	(141,626)	(78,868)	(197,543)	(417,963)
Administrative expenses	(863,823)	(820,210)	(843,916)	(1,078,183)	(2,184,980)
Other operating income	48,849	71,034	20,589	229,532	-
Other operating expenses	(695,910)	(671,999)	(698,777)	(1,148,989)	(900,840)
Share of results of associate undertaking	(36,909)	(66,061)	-	(31,307)	-
Operating loss	(777,640)	8,157	234,903	(4,602,900)	(679,851)
Pre-operating overseas marketing costs					
Interest receivable/ Financial Income	58,369	96,702	54,992	48,498	5,151
Interest payable and similar charges/ Financial Expenses	(117,270)	(78,460)	(156,152)	(173,802)	(175,282)
Loss on disposal of subsidiary undertakings	-	(44,913)	-	-	-
(Loss)/Profit before tax	(836,541)	(18,514)	133,743	(4,728,204)	(849,982)
Taxation	276,054	26,403	117,494	(2,141,980)	-207
(Loss)/Profit for the period before minority	(560,487)	7,890	251,237	(6,870,184)	(850,189)
(Profit)/ Loss attributable to minority interest	(20,941)	(180,026)	(426,294)	(296,031)	-
(Loss)/profit for the period attributable to shareholders	(581,428)	(172,136)	(175,057)	(7,166,215)	(850,189)
(Loss)/earnings per share	(0.035)	(0.007)	(0.012)	(0.449)	(0.027)

	As at 31-Dec-04 Eur	As at 31-Dec-05 Eur	As at 31-Dec-06 Eur	As at 31-Dec-07 Eur	As at 30-Jun-09 Eur
ASSETS					
Fixed Assets					
Tangible assets	4,116,420	3,601,754	2,115,469	443,280	501,228
Intangible assets	2,686,075	2,844,976	3,180,471	6,028,078	6,209,335
Financial assets	1,199,627	1,199,627	0	0	0
	8,002,122	7,646,357	5,295,940	6,471,358	6,710,563
Other Long-Term Assets					
Deferred taxation	1,961,945	1,958,407	2,107,365	0	0
	9,964,067	9,604,764	7,403,305	6,471,358	6,710,563
Current Assets					
Stocks	232,858	147,526	117,852	18,355	18,059
Debtors	1,503,343	1,658,977	3,149,348	1,602,651	1,598,801
Tax recoverable	0	31,465	7,179	0	0
Cash at hand and in bank	75,139	82,485	77,268	156,152	289,765
	1,811,339	1,920,454	3,351,647	1,777,158	1,906,625
Assets classified as held for sale	0	0	1,249,844	0	0
Total Assets	11,775,406	11,525,218	12,004,796	8,248,516	8,617,188
Total equity attributable to equity holders of parent					
Called up issued share capital	3,715,234	3,715,234	3,715,234	3,715,234	7,430,458
Share premium account	7,536,939	7,536,939	2,302,795	2,302,795	3,372,413
Capital redemption reserve	-	-	-	121,554	121,554
Profit & loss account	-3,750,079	-3,829,529	1,231,181	-6,056,587	-6,906,768
	7,502,094	7,422,644	7,249,210	82,996	4,017,657
Amount earmarked for capitalisation / Minority interest	17,647	257,051	559,245	4,784,850	1,225
Total Equity	7,519,741	7,679,695	7,808,456	4,867,845	4,018,882
Creditors: Amounts falling due within one year					
Bank borrowings	1,328,181	1,217,044	1,562,141	365,835	473,388
Creditors	2,664,689	2,301,283	2,127,007	2,636,639	3,037,466
	3,992,870	3,518,328	3,689,147	3,002,474	3,510,854
Net current assets	(2,181,530)	(1,597,873)	(337,501)	(1,225,316)	(1,604,229)
Total assets less current liabilities	7,782,537	8,006,890	8,315,649	5,246,042	5,106,334
Creditors: Amounts falling due after more than one year					
Bank borrowings	141,668	206,068	507,193	378,197	765,846
Creditors	-	-	-	-	321,606
Unsecured Loans	121,127	121,127	-	-	-
	262,795	327,195	507,193	378,197	1,087,452
Total Liabilities	4,255,665	3,845,523	4,196,341	3,380,671	4,598,306
Total Equity and Liabilities	11,775,406	11,525,218	12,004,796	8,248,516	8,617,188