

**CHORUS MOTORS PUBLIC
LIMITED COMPANY**

**Unaudited Financial Statements
for the nine months ended 31 December 2004**

CHORUS MOTORS PUBLIC LIMITED COMPANY

PROFIT AND LOSS ACCOUNT

For the nine months ended 31 December 2004

	December 2004	December 2003
	\$	\$
Expenditure		
Administration fees	48,600	48,600
	<u> </u>	<u> </u>
Retained loss for the year	(48,600)	(48,600)
	<u> </u>	<u> </u>
Retained losses brought forward	(324,000)	(259,200)
	<u> </u>	<u> </u>
Retained losses carried forward	\$ (372,600)	\$ (307,800)
	<u> </u>	<u> </u>

CHORUS MOTORS PUBLIC LIMITED COMPANY

BALANCE SHEET as at 31 December 2004

	December 2004	December 2003
	\$	\$
Current Assets		
Debtors	10,656,113	7,186,909
	<u> </u>	<u> </u>
Total Net Assets	<u>\$ 10,656,113</u>	<u>\$ 7,186,909</u>
	<u> </u>	<u> </u>
Capital and Reserves		
Called up Share Capital	87,010	60,674
Share Premium Account	10,893,103	7,434,035
Profit and Loss account	(324,000)	(307,800)
	<u> </u>	<u> </u>
Total Shareholders' Funds	<u>\$ 10,656,113</u>	<u>\$ 7,186,909</u>
	<u> </u>	<u> </u>