

UUAH 02061615.360554
 2015-16
 ACT 2015-16
 UAH K

BU
 YEAR
 DATA TYPE
 DENOMINATION
 EXCHANGE RATE

ACCOUNT DESCRIPTION	2015-16 ACT	2015-16 EST	2015-16 ACT	2015-16 EST	2015-16 ACT	2015-16 EST	2015-16 ACT	2015-16 EST	2015-16 ACT	2015-16 EST	2015-16 ACT	2015-16 EST
Principal Sales												
Cousus International												
Cousus Other												
Recharges												
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0
COST OF SALES												
Cousus International												
Cousus Other												
Recharges												
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0
GROSS MARGIN	0	0	0	0	0	0	0	0	0	0	0	0
Commission Model												
CME												
Cousus Yasan												
Chesapeake												
Balatics Tubes												
Turkey Strip Income												
Chesapeake												
PowerScope												
CEP												
Laneweld Kennedy												
Stromford												
Alon												
Capgemini												
Topgraph												
Caparo Wire												
Forgemakers												
Nets Trading												
Advanced Steel												
Triner & Hill Muller												
Buy-Sell (France GM)												
Russak												
Other commission												
Other recharges												
Total Projects fees (Principal)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Recharges	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total Income	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Commission/Fee/Agency Income - Cousus International	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Commission/Fee/Agency Income - Cousus Other	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Commission/Fee/Agency Income - Non Cousus	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Carrriage & Shipping												
Reliance												
Shore												
Social Costs												
Pensions												
Employment costs												
Depreciation												
Other employee related costs												
Premiums & services												
Hotel												
Entertainment - Customer												
Traveling - Other												
Travel												
Car costs												
Communications/office supplies												
Contracted IT service fees												
Other IT costs												
Insurance - Liability												
Insurance - Other												
Consultant fees												
Contracted accountancy service fees												
Legal fees												
Audit fees												
Printing												
Training costs												
Bank charges												
Bad Debt Provision												
Other general expenses												
Other costs												
Commission Payable												
HO Costs												
TOTAL COSTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
OPER. RESULT before MIT Allocation	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
CI HO Allocation												
Midland House												
Operating Result before Restructuring, Impairments, & Disposals	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Restructuring & Impairments												
Provision for Disposal of Fixed Assets & Group Undertakings												
Operating Result	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
External Interest												
Share of JVs and Associates post tax result												
Result before Tax	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Tax												
PAT												
PROFIT / (LOSS) FOR PERIOD	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

[Handwritten Signature]
 24/6/2016

