

SARMA
BALANCE SHEET 2007
From 01.01.2007 to 31.12.2007

	<i>Activa</i>	<i>Passiva</i>
Cash		
1000 Cash	20.15	
1010 PPC 65-220210-8	11'964.38	
1020 PPC 92-7508738 E-Deposito	10'418.80	
	22'403.33	
Other assets		
1080 early taxes on PPC'interest	98.55	
TOTAL ACTIVA	22'501.88	
Passiva transitory (<i>invoices Sciprom + pi.ar.</i>)		7'752.20
Capital		21'508.88
Net loss	6'759.20	
TOTAL PASSIVA	29'261.08	29'261.08
Capital 1.1.2007	21'508.88	
Loss at 31.12.2007	-6'759.20	
Capital 1.1.2008	14'749.68	

Lausanne, 3 April 2008