

SCIENCE AND TECHNOLOGY CENTER IN UKRAINE

STATEMENT OF REVENUES AND EXPENDITURE
FOR THE YEAR ENDED 31 DECEMBER 1999

	Note	1999 USD	1998 USD
REVENUES			
Project Revenue		7,904,566	7,351,641
Administrative Revenue		1,402,790	1,038,500
Interest Income		618,400	646,649
		<u>9,925,756</u>	<u>9,036,790</u>
EXPENDITURE			
Project Expenditure	1	7,904,566	7,351,641
Administrative Expenditure	2	1,228,867	1,064,400
Exceptional Loss – Bankers House	3	319,535	-
		<u>9,452,968</u>	<u>8,416,041</u>
NET SURPLUS	4	<u>472,788</u>	<u>620,749</u>