

*SCIENCE AND TECHNOLOGY CENTER IN UKRAINE*  
**STATEMENT OF REVENUES AND EXPENDITURE**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**

	Note	2000 USD	1999 USD
<b>REVENUES</b>			
Project Revenue		7,096,198	7,904,566
Administrative Revenue			
- Administrative Operating Budget		1,456,104	1,402,790
- Supplemental Budget		71,885	-
Interest Income		1,107,353	618,400
		<u>9,731,540</u>	<u>9,925,756</u>
<b>EXPENDITURE</b>			
Project Expenditure	1	7,096,198	7,904,566
Administrative Expenditure	2		
- Administrative Operating Budget		1,148,104	1,228,867
- Supplemental Budget		71,885	-
Exceptional (Gain)/Loss – Bankers House	3	(81,557)	319,535
		<u>8,234,630</u>	<u>9,452,968</u>
<b>NET SURPLUS</b>	4	<u>1,496,910</u>	<u>472,788</u>