IGLYO
(definitief dd 090807)

Balance sheet per 31 december 2006

	31-12-2006	*31-12-2005*
Work in progress	0,00	2.997,60
Other short term receivables	715,57	876,99
Cash and equivalents	18.122,13	4.243,40
	18.837,70	***8.117,99***

	31-12-2006	*31-12-2005*
Capital	4.462,40	4.064,88
Creditors	8.628,73	3.329,58
Other short term liabilities	5.746,57	723,53
	18.837,70	***8.117,99***

State of Income and costs

	2006	*2005*
Income	27.741,83	43.400,31
Costs of income	-19.462,89	-32.402,22
Margin	8.278,94	10.998,09
Running costs	7.888,28	6.717,07
Operating result	390,66	4.281,02
Financial income	6,86	0,83
Result	***397,52***	***4.281,85***

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