

**COOL CHIPS PUBLIC
LIMITED COMPANY**

**Unaudited Financial Statements
for the nine months ending 31 December 2006
for the third quarter of Fiscal Year 2007**

COOL CHIPS PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 57885

PROFIT AND LOSS ACCOUNT

For the nine months ended 31 December 2006

	31 Dec 2006	31 Dec 2005
	\$	\$
Expenditure		
Administration fees	32,400	32,400
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Loss for the period	32,400	32,400
Accumulated Loss at beginning of the period	428,400	385,200
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Accumulated Loss at end the period	\$ 460,800	\$ 417,600

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BALANCE SHEET

As at 31 December 2006

	31 Dec 2006	31 Dec 2005
	\$	\$
Investments	69,333	69,333
Net Current Assets	8,254,385	8,245,584
Accounts Receivable	8,323,718	8,314,917
Accounts Payable - falling due within one year	69,333	69,333
Total Net Assets	\$ 8,323,718	\$ 8,314,917
Capital and Reserves		
Called up Share Capital	126,753	126,648
Share Premium Account	8,657,765	8,605,869
Profit and Loss Account	(460,800)	(417,600)
Total Shareholders' Funds	\$ 8,323,718	\$ 8,314,917