

# Roche Bay plc

Registered in Gibraltar, number 60527  
8-10 Queensway  
Gibraltar



## Certification:

These financial statements, and the notes thereto, are based on the best information currently available to the Company, and to the best of my knowledge present fairly, in all material respects, the financial position of the Issuer and the results of its operations and cash flow for the periods presented, in conformity with accounting principles generally accepted in Gibraltar and the United Kingdom, consistently applied.

Roche Bay plc

Rodney T Cox,  
Chairman

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Phone:	Gibraltar +350.59995	England +44.207.101.9592	US +1.503.621.3286	e-mail: <a href="mailto:exec@rochebay.gi">exec@rochebay.gi</a>
Fax:	+350.59059	+44.207.504.3593	+1.503.296.2163	<a href="http://www.rochebay.gi">www.rochebay.gi</a>

**ROCHE BAY PUBLIC  
LIMITED COMPANY**

**Unaudited Financial Statements  
for the six months ending 30 September 2005  
for the second quarter of Fiscal Year 2006**

## **ROCHE BAY PUBLIC LIMITED COMPANY**

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Registered No (Gibraltar) 60527

### **PROFIT AND LOSS ACCOUNT**

**For the six months ended 30 September 2005**

	<b>30 Sept 2005</b>	<b>30 Sept 2004</b>
	<b>\$</b>	<b>\$</b>
<b>Net Expenditure</b>	<b>\$ 181,804</b>	<b>\$ 16,200</b>
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Development	54,541	
General and Administrative	127,263	16,200
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<b>Retained losses/gains for the period</b>	<b>(181,804)</b>	<b>(16,200)</b>
<b>Retained losses brought forward</b>	<b>(742,620)</b>	<b>(694,020)</b>
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<b>Retained losses carried forward</b>	<b>\$ (924,424)</b>	<b>\$ (710,220)</b>

