

Account and Debit/Credit Name		2009		2008	
<b>1. INCOME FROM SALES</b>					
1	Sell - Supermarket Program on Multiple Accounts (e.g., Commercial) (100)				
2	Service Charges (100)				
3	Interest Income (100)				
4	SA - Financial Services (100)				
5	Reporting of unaffiliated Companies (100)				
6	Grant Income (100)				
7	Other Income (100)				
<b>2. INCOME FROM OPERATING EXPENSES</b>					
8	Subscriptions (100)				
9	Depreciation (100)				
10	Business Rates (100)				
11	- Business Rates				
12	- Telephone Charges				
			100.00		100.00
<b>3. INCOME FROM FINANCIAL INVESTMENTS</b>					
13	Reporting Income (100)				
14	Reporting Dividend Income (100)				
<b>4. INCOME FROM OTHER INVESTMENTS</b>					
15	Net Profit (100)				
16	Interest on Long Term Investments (100)				
17	Dividends (100)				
18	Depreciation (100)				
19	Asset Impairment Reversals (100)				
20	Business Rates (100)				
21	Subscriptions (100)				
22	- Business Rates				
23	- Telephone Charges				
24	Investment Transfer Loss (100)				
			100.00		100.00
<b>5. INCOME FROM THE OTHER AREA</b>					
25	Reporting Capital Gains (100)				
26	Reporting Other Income (100)				
<b>6. INCOME FROM SALES OF ASSETS</b>					
27	Foreign Payments (100)				
<b>7. INCOME FROM OPERATING EXPENSES</b>					
28	Operating Expenses (100)				
29	Asset Impairment Reversals (100)				
30	Business Rates (100)				
31	Interest on Long Term Investments (100)				
32	Dividends (100)				
33	Reporting Income (100)				
34	Reporting Dividend Income (100)				
35	Reporting Other Income (100)				
36	Business Rates (100)				
37	Subscriptions (100)				
38	- Business Rates				
39	- Telephone Charges				
40	Investment Transfer Loss (100)				
			100.00		100.00
<b>8. INCOME FROM OTHER INVESTMENTS</b>					
41	Net Profit (100)				
42	Interest on Long Term Investments (100)				
43	Dividends (100)				
44	Depreciation (100)				
45	Asset Impairment Reversals (100)				
46	Business Rates (100)				
47	Subscriptions (100)				
48	- Business Rates				
49	- Telephone Charges				
			100.00		100.00
<b>9. INCOME FROM THE OTHER AREA</b>					
50	Reporting Capital Gains (100)				
51	Reporting Other Income (100)				
<b>10. INCOME FROM SALES OF ASSETS</b>					
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62	Subscriptions (100)				
63	- Business Rates				
64	- Telephone Charges				
			100.00		100.00

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