

BALANCE SHEET

Company name:
Type of statement: consolidated/non-consolidated:
Reporting period:

"Kaolin" AD
non-consolidated
01.01.2009 - 30.06.2009

Bulstat

827182866

(thousand BGN)

ASSETS	Code	Current period	Previous period	LIABILITIES	Code	Current period	Previous period
A. NON-CURRENT ASSETS				A. SHAREHOLDERS' EQUITY			
I. Property, plant and equipment				I. Share capital			
1. Land	1-0011	15711	11187	Issued and outstanding shares	1-0411	25000	25000
2. Buildings	1-0012	8207	8402	Ordinary shares	1-0411-1	25000	25000
3. Machinery and equipment	1-0013	18132	19248	Preferred shares	1-0411-2		
4. Facilities	1-0014	15553	12676	Treasury ordinary shares	1-0417		
5. Vehicles	1-0015	4174	4173	Treasury preferred shares	1-0417-1		
6. Office fittings	1-0017-1	696	729	Unpaid capital	1-0416		
7. Assets under construction	1-0018	8768	16153	Total share capital	1-0410	25000	25000
8. Other	1-0017			II. Reserves			
Total property, plant and equipment	1-0010	71241	72568	1. Issue premiums	1-0421	54757	54757
II. Investment property	1-0041			2. Revaluation reserve	1-0422	2552	2552
III. Farm animals	1-0016			3. Reserves incl.:	1-0423	30280	25277
IV. Intangible assets				general reserves	1-0424		
1. Rights of ownership	1-0021	230	231	special reserves	1-0425	4768	4768
2. Software	1-0022	20	38	other reserves	1-0426	2512	20509
3. R&D expenses	1-0023	1110	1110	Total reserves	1-0420	87589	82586
4. Other intangible assets	1-0024	71	75	III. Retained earnings			
Total intangible assets	1-0020	1431	1454	1. Retained earnings from previous periods	1-0451	26	26
				undistributed profit	1-0452	26	26
V. Goodwill				loss not covered	1-0453		
1. Positive goodwill	1-0051	2083	2083	one-time effect from changes in accounting policy	1-0451-1		
2. Negative goodwill	1-0052			2. Current year profit	1-0454	3693	8753
Total goodwill	1-0050	2083	2083	3. Current year loss	1-0455		
VI. Financial assets				Total retained earnings	1-0450	3719	8779
1. Share participations in:	1-0031	59532	41774				
subsidiary companies	1-0032	59527	41769				
joint ventures	1-0033			TOTAL SHAREHOLDERS' EQUITY	1-0400	116308	116365
associated companies	1-0034						
other companies	1-0035	5	5				
2. Long-term investment securities held to maturity	1-0042	0	0	B. MINORITY SHAREHOLDINGS	1-0400-1		
treasury bonds	1-0042-1						
bonds	1-0042-2			C. LONG-TERM LIABILITIES			
incl. municipality bonds	1-0042-3			I. Long-term debt			
other	1-0042-4			1. Due to related parties	1-0511	9000	
3. Other financial assets	1-0042-5			2. Due to financial institutions	1-0512	38678	38678
Total long-term financial assets	1-0040	59532	41774	3. Due under ZUNK	1-0512-1		
VII. Long-term trade and other receivables from:				4. Trade loans	1-0514	2732	3056
1. Related parties	1-0044	7197	1412	5. Bonds	1-0515		
2. Trade loans	1-0045			6. Other long-term liabilities	1-0517	254	280
3. Financial lease receivables	1-0046-1			Total long-term debt	1-0510	50664	42014
4. Other long-term receivables	1-0046						
Total long-term trade and other receivables	1-0040-1	7197	1412	II. Other long-term liabilities	1-0510-1		
				III. Deferred revenues	1-0520		
VIII. Deferred expenses	1-0060			IV. Liabilities on deferred taxes	1-0516	159	159
IX. Assets on deferred tax payments	1-0060-1			V. Financing	1-0520-1		
TOTAL NON-CURRENT ASSETS	1-0100	141484	119291	TOTAL LONG-TERM LIABILITIES	1-0500	50823	42173

B. CURRENT ASSETS				D. SHORT-TERM LIABILITIES			
I. Inventory							
1. Materials	1-0071	2883	3516	1. Trade and other payables			
2. Finished goods	1-0072	13271	11622	1. Short-term borrowings	1-0612	22619	14754
3. Goods for resale	1-0073	4969	3747	2. Short-term part of long-term loans	1-0510-2	50	48
4. Work in progress	1-0076	2084	2084	3. Short-term payables	1-0630	18700	22128
5. Farm animals	1-0074			related parties payables	1-0611	3538	1583
6. Other materials	1-0077			trade loans	1-0614	1863	1851
Total inventory	1-0070	23207	20969	trade accounts payables	1-0613	11778	16448
				advance payments	1-0613-1	422	810
II. Receivables				salaries payable	1-0615	688	1081
1. Related parties receivables	1-0081	7861	11690	social security payable	1-0616	204	314
2. Trade accounts receivables	1-0082	21247	19234	tax payable	1-0617	207	41
3. Advance payments	1-0086-1	2061	2733	4. Other	1-0618	1417	1331
4. Trade loans	1-0083	662	854	5. Provisions	1-0619		
5. Court receivables	1-0084	305	300	Total trade and other payables	1-0610	42786	38261
6. Recoverable taxes	1-0085	1164	1776				
7. Personnel receivables	1-0086-2						
8. Other receivables	1-0086	787	976	II. Other short-term liabilities	1-0610-1		
Total receivables	1-0080	34087	37563	III. Deferred revenues	1-0700		
				IV. Financing	1-0700-1	261	261
III. Financial assets							
1. Financial assets held for trading	1-0093	0	0				
bonds	1-0093-1			TOTAL SHORT-TERM LIABILITIES	1-0750	43047	38522
derivatives	1-0093-2						
other	1-0093-3						
2. Financial assets declared for sale	1-0093-4						
3. Other current financial assets	1-0095	6	6				
Total current financial assets	1-0090	6	6				
IV. Cash and cash equivalents							
1. Cash	1-0151	1056	1252				
2. Cash in banks	1-0153	7782	15503				
3. Restricted cash	1-0155						
4. Cash equivalents	1-0157	87	72				
Total cash and cash equivalents	1-0150	8925	16827				
V. Deferred expenses	1-0160	2469	2404				
TOTAL CURRENT ASSETS	1-0200	68694	77769				
TOTAL ASSETS	1-0300	210178	197060	TOTAL LIABILITIES	1-0800	210178	197060

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

INCOME STATEMENT

Company name:

"Kaoilin" AD

Bulstat

827182866

Type of statement: consolidated/non-consolidated:

non-consolidated

Reporting period:

01.01.2009 - 30.06.2009

(thousand BGN)

EXPENSES	Code	Current period	Previous period	REVENUES	Code	Current period	Previous period
A. Expenditures				A. Revenues			
I. Operating expenses				I. Net revenues from the sale of:			
1. Materials	2-1120	9637	15562	1. Finished goods	2-1551	26739	33410
2. External services	2-1130	16951	24029	2. Goods for sale	2-1552	3953	6401
3. Depreciation	2-1160	5649	4071	3. Services	2-1560	12213	15613
4. Salaries	2-1140	3923	5108	4. Other	2-1556	3063	1592
5. Social security	2-1150	775	1145	Total net revenues from sale	2-1610	45968	57016
6. Net book value of assets sold (finished goods excluded)	2-1010	4892	6236				
7. Assets under construction and write off of assets	2-1030	-302	-5485	II. Revenues from financing for fixed assets	2-1620	71	49
8. Other expenses	2-1170	405	531	incl. government grants	2-1621		
incl. impairment of assets	2-1171						
incl. provisions	2-1172			III. Financial income			
Total operating expenses:	2-1100	41 930	51 197	1. Interest revenue	2-1710	870	802
				2. Dividend income	2-1721		
II. Financial expenses				3. Gains from operations with financial assets and instruments	2-1730	4	4
1. Interest expenses	2-1210	1016	760	4. Gains from foreign exchange operations	2-1740	1285	708
2. Losses from operations with financial assets and instruments	2-1220	2	94	5. Other financial income	2-1745		5
3. Losses from foreign exchange operations	2-1230	1380	889	Total financial income	2-1700	2159	1519
4. Other financial expenses	2-1240	177	199				
Total financial expenses:	2-1200	2 575	1 942				
B. Total operating expenses	2-1300	44 505	53 139	B. Total revenues before extraordinary activities	2-1600	48198	58584
C. Profit/(loss) from operations	2-1310	3 693	5 445	C. Operating loss	2-1810	0	0
III. Share in the profit of associated and joint companies	2-1250-1			IV. Share in the loss of associated and joint companies	2-1810-1		
IV. Extraordinary costs	2-1250			V. Extraordinary revenues	2-1750		
D. Total expenses	2-1350	44 505	53 139	D. Total revenues	2-1800	48 198	58 584
E. Profit before tax	2-1400	3 693	5 445	E. Loss before taxes	2-1850	0	0
V. Tax expense	2-1450	0	0				
1. Corporate profit tax	2-1451						
2. Expenses/(gains) on deferred corporate taxes	2-1452						
3. Other taxes	2-1453						
F. Profit after taxes	2-0454	3 693	5 445	F. Loss after taxes	2-0455	0	0
incl. from minority shareholding	2-0454-1			incl. from minority shareholdings	2-0455-1		
G. Net profit	2-0454-2	3 693	5 445	G. Net loss	2-0455-2	0	0
Total	2-1500	48 198	58 584	Total	2-1900	48 198	58 584

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

CHANGES IN SHAREHOLDERS' EQUITY STATEMENT

Company name:
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(thousand BGN)

INDEXES	Code	Reserves						Retained earnings		Reserve from transfers	Total shareholders' equity	Minority shareholdings
		Share capital	Issue premiums	Revaluation reserve	Reserves including:			profit	loss			
					general	special	other					
a		1	2	3	4	5	6	7	8	9	10	11
Code		1-0410	1-0410	1-0422	1-0424	1-0425	1-0426	1-0452	1-0453	4-0426-1	1-0400	1-0400-1
Balance-beginning of reporting period	4-01	25 000	54 757	2 552	0	4 768	20 509	8 779	0		116365	0
Changes in initial balances due to:	4-15	0	0	0	0	0	0	0	0	0	0	0
Effect from changes in accounting policy	4-15-1										0	
Fundamental mistakes	4-15-2										0	
Corrected balance - beginning of reporting period	4-01-1	25 000	54 757	2 552	0	4 768	20 509	8 779	0	0	116365	0
Net profit/loss	4-05							3693	0		3693	
1. Distributed profit for:	4-06	0	0	0	0	0	5 003	-8 753	0	0	-3750	0
dividends	4-07							-3750			-3750	
other	4-07-1						5003	-5003			0	
2. Loss coverage	4-08										0	
3. Revaluation of non-current tangible and intangible assets, incl.:	4-09	0	0	0	0	0	0	0	0	0	0	0
increase	4-10										0	
decrease	4-11										0	
4. Revaluation of financial assets and instruments, incl.:	4-12	0	0	0	0	0	0	0	0	0	0	0
increase	4-13										0	
decrease	4-14										0	
5. Deferred tax effect	4-16-1										0	
6. Other changes	4-16										0	
Balance - end of reporting period	4-17	25 000	54 757	2 552	0	4 768	25 512	3 719	0	0	116308	0
7. Changes from transfers of annual financial reports of companies abroad	4-18										0	
8. Changes from revaluation of financial reports in case of hyper inflation	4-19										0	
Shareholders' equity - as of end of reporting period	4-20	25 000	54 757	2 552	0	4 768	25 512	3 719	0	0	116308	0

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Al. Prokopiev

NON-CURRENT ASSETS STATEMENT

Company name:
Reporting period:

"Kaolin" AD
01.01.2009 - 30.06.2009

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PF-05-

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(thousand BGN)

INDEXES	Code	Reported value of non-current assets				Revaluation		Revaluation (4+5 6)	Depreciation				Revaluation		Revaluated depreciation as of end of period (11+12-13)	Balance value for the current period (7-14)
		beginning of period	purchased during the period	written-off during the period	end of period	increase	decrease		beginning of period	estimated during period	written-off during period	end of period	increase	decrease		
a	b	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
I. Property, plant and equipment																
1. Land	5-1001	13626	5325	780	18171			18171	2438	133	111	2460			2460	15711
2. Buildings	5-1002	11371	30		11401			11401	2969	225		3194			3194	8207
3. Machinery and equipment	5-1003	37651	3596	526	40721			40721	18402	4285	98	22589			22589	18132
4. Facilities	5-1004	17745	3279	40	20984			20984	5070	365	4	5431			5431	15553
5. Vehicles	5-1005	8525	730	296	8959			8959	4352	534	101	4785			4785	4174
6. Office fittings	5-1007-1	1126	49	1	1174			1174	397	81		478			478	696
7. Assets under construction	5-1007-2	16153	5184	12569	8768			8768				0			0	8768
8. Other	5-1007				0			0				0			0	0
Total property, plant and equipment	5-1015	106197	18193	14212	110178	0	0	110178	33628	5623	314	38937	0	0	38937	71241
II. Investment property	5-1037				0			0				0			0	0
III. Farm animals	5-1006				0			0				0			0	0
IV. Intangible assets					0			0				0			0	0
1. Rights of ownership	5-1017	261			261			261	30	1		31			31	230
2. Software	5-1018	765	3		768			768	727	21		748			748	20
3. R&D expenses	5-1019	1110			1110			1110				0			0	1110
4. Other intangible assets	5-1020	90			90			90	15	4		19			19	71
Total intangible assets	5-1030	2226	3	0	2229	0	0	2229	772	26	0	798	0	0	798	1431
V. Financial assets (excl. of long-term receivables)																
1. <i>Share participations in:</i>	5-1032	41768	18496	737	59527	0	0	59527	0	0	0	0	0	0	0	59527
subsidary companies	5-1033	41768	18496	737	59527			59527				0			0	59527
joint ventures	5-1034				0			0				0			0	0
associated companies	5-1035				0			0				0			0	0
other companies	5-1036				0			0				0			0	0
2. <i>Long-term investment securities held to maturity</i>	5-1038	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
treasury bonds	5-1038-1				0			0				0			0	0
bonds incl.	5-1038-2				0			0				0			0	0
municipality bonds	5-1038-3				0			0				0			0	0
Other	5-1038-4				0			0				0			0	0
3. Other financial assets	5-1038-5	5			5			5				0			0	5
Total financial assets	5-1045	41773	18496	737	59532	0	0	59532	0	0	0	0	0	0	0	59532
VI. Goodwill	5-1050	2083			2083			2083				0			0	2083
Total (I+ II+ III+ IV+V+VI)	5-1060	152279	36692	14949	174022	0	0	174022	34400	5649	314	39735	0	0	39735	134287

Note: Companies that own non-current tangible assets abroad present a separate statement for each foreign country

30.7.2009

Accountant: Irina Stoyanova

Manager: Al. Prokopiev

RECEIVABLES, PAYABLES AND PROVISIONS STATEMENT

Company name: "Kaolin" AD
 Reporting period: 01.01.2009 - 30.06.2009

Bulstat
 PF-05-

827182866

A. RECEIVABLES

(thousand BGN)

INDEXES	Code	Receivables amount	Liquidity	
			up to 1 year	over 1 year
a	b	1	2	3
I. Unpaid capital	6-2010			0
II. Long-term trade and other receivables				
1. Related parties receivables, incl.:	6-2021	7197	0	7197
- loans	6-2022	6943		6943
- sale of assets and services	6-2241			0
- other	6-2023	254		254
2. Trade loans	6-2024			0
3. Other receivables, incl.:	6-2026	0	0	0
- financial lease	6-2027			0
- other	6-2029			0
Total long-term trade and other receivables	6-2020	7197	0	7197
III. Tax assets				0
Assets on deferred taxes	6-2030			0
IV. Short-term trade and other receivables				
1. Related parties receivables, incl.:	6-2031	7861	7861	0
- loans	6-2032	426	426	0
- sales	6-2033	2436	2436	0
- other	6-2034	4999	4999	0
2. Trade accounts receivable	6-2035	21247	21247	0
3. Advance payments	6-2036	2061	2061	0
4. Trade loans	6-2037	662	662	0
5. Court receivables	6-2039	305	305	0
6. Adjudged receivables	6-2040			0
7. Taxes to be refunded, incl.:	6-2041	1164	1164	0
- corporate tax	6-2043	698	698	0
- VAT	6-2044	443	443	0
- refundable tax temporary differences	6-2045			0
- other taxes	6-2046	23	23	0
8. Other receivables, incl.:	6-2047	787	787	0
- personnel receivables	6-2048	7	7	0
- social security receivables	6-2049	17	17	0
- claims receivables	6-2050			0
- other	6-2051	763	763	0
Total short-term trade and other receivables	6-2060	34087	34087	0
TOTAL RECEIVABLES (I+II+III+IV):	6-2070	41284	34087	7197

B. PAYABLES

(thousand BGN)

INDEXES	Code	Amount of payables	Aging		Collateral value
			up to 1 year	over 1 year	
a	6	1	2	3	4
I. Long-term debt					
1. Due to related parties, incl.:	6-2111	9000	0	9000	0
- loans	6-2112			0	
- assets and services supplies	6-2113			0	
- other	6-2244	9000		9000	
2. Due to financial institutions, incl.:	6-2114	38678	0	38678	0
- banks, incl.:	6-2115	38678		38678	
- overdue	6-2116			0	
- financial institutions, incl.:	6-2114-1			0	
- overdue	6-2114-2			0	
3. ZUNK bonds	6-2123-1			0	
4. Trade loans	6-2118			0	
5. Bonds	6-2120			0	
6. Other long-term debts, incl.:	6-2123	2986		2986	
- financial lease	6-2124	2732		2732	
Total long-term debt	6-2130	50664	0	50664	0
II. Tax liabilities					
Liabilities on deferred taxes	6-2122	159		159	
III. Trade and other payables					
1. Related parties payables, incl.:	6-2141	3538	3538	0	0
- assets and services supplied	6-2142	713	713	0	0
- dividends	6-2143	2544	2544	0	0
-other	6-2143-1	281	281	0	0
2. Short-term borrowings, incl.:	6-2144	22619	22619	0	0
- banks, incl.:	6-2145	22619	22619	0	0
- overdue	6-2146			0	
- financial institutions, incl.:	6-2144-1			0	
- overdue	6-2144-2			0	
3. Short-term part of long-term loans	6-2161-1	50	50	0	0
- ZUNK	6-2161-2			0	
- bonds	6-2161-3			0	
- long-term loans	6-2161-4			0	
- other	6-2161-5	50	50	0	0
4. Short-term payables	6-2148	15162	15162	0	0
Trade loans	6-2147	1863	1863	0	0
Trade accounts payable	6-2149	11778	11778	0	0
Advance payments	6-2150	422	422	0	0
Salaries payable	6-2151	688	688	0	0
Taxes payable, incl.:	6-2152	207	207	0	0
- corporate tax	6-2154			0	
- VAT	6-2155			0	
- other taxes	6-2156	207	207	0	0
Social security payable	6-2157	204	204	0	0
5. Other	6-2161	1417	1417	0	0
Total trade and other payables	6-2170	42786	42786	0	0
TOTAL PAYABLES	6-2180	93609	42786	50823	0

C. PROVISIONS

(thousand BGN)

INDEXES	Code	Beginning of year	Increase	Decrease	End of period
a	6	1	2	3	4
1. Provisions for legal payables	6-2210				0
2. Provisions for constructive payables	6-2220				0
3. Other provisions	6-2230				0
Total (1+2+3):	6-2240	0	0	0	0

Note:

Receivables and payables from and to a foreign country are to be reported in a separate statement for each country

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

SECURITIES

Company name:

"Kaolin" AD

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827182866

Reporting period:

01.01.2009 - 30.06.2009

PT-05-

(thousand BGN)

ПОКАЗАТЕЛИ	Code	Type and number of securities			Securities value			
		ordinary	priviliged	convertible	reported value	revaluation		revaluation (4+5 6)
						increase	decrease	
a	b	1	2	3	4	5	6	7
I. Non-current financial assets in securities								
1. Shares	7-3031							0
2. Bond, incl.:	7-3035							0
municipality bonds	7-3035-1							0
3. Treasury bonds	7-3036							0
4. Other	7-3039							0
Total non-current financial assets in securities:	7-3040	0	0	0	0	0	0	0
II. Current financial assets in securities								
1. Shares	7-3001	3000			6	3	3	6
2. Own shares repurchased	7-3005							0
3. Bonds	7-3006							0
4. Own bonds repurchased	7-3007							0
5. Treasury bonds	7-3008							0
6. Derivatives and other financial instruments	7-3010-1							0
7. Other	7-3010							0
Total current financial assets in securities:	7-3020	3000	0	0	6	3	3	6

Note: A company that owns short-term and long-term investment securities presents a separate statement for each country

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev

STATEMENT
investments in subsidiaries, joint ventures, associated and other companies

Company name:
Reporting period:

"Kaolin" AD
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(thousand BGN)

Company name	Code	Investment amount	Investment % in other company equity	Investment in securities traded on the Stock exchange	Investment in securities not traded on the Stock exchange
a	b	1	2	3	4
A. IN THE COUNTRY					
I. Investments in subsidiaries					
1. "Magma" AD		93	84,79		93
2. "Ogneuporni glini" AD		2335	98,30		2335
3. "Solarpro" AD		22800	95,00		22800
4. "Orel Keramika" EOOD		489	100,00		489
5.					
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
Total	8-4001	25717		0	25717
II. Investments in joint ventures					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4006	0		0	0
III. Investments in associated companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4011	0		0	0
IV. Investments in other companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4016	0		0	0
Total in the country (I+II+III+IV):	8-4025	25717		0	25717

B. ABROAD					
I. Investments in subsidiaries					
1. "Jugo Kaolin" AD, Serbia		11754	100,00		11754
2. "Kaolin Azov", Ukraine		639	100,00		639
3. "Kaolin Mineral", Romania		538	100,00		538
4. "Promineral", Ukraine		515	93,00		515
5. "PKSP", Ukraine		18760	51,00		18760
6. "M.I.D." AL, Albania		1011	92		1011
7. "Kaolin Industrial Minerals", Turkey		592	80		592
8. "Kaolin Albania", Albania		1	92		1
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4030	33810		0	33810
II. Investments in joint ventures					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4035	0		0	0
III. Investments in associated companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4040	0		0	0
IV. Investments in other companies					
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0
11.					0
12.					0
13.					0
14.					0
15.					0
Total	8-4045	0		0	0
Total for abroad (I+II+III+IV):	8-4050	33810		0	33810

Date: 30.07.2009

Accountant: Irina Stoyanova

Manager: Aleksandar Prokopiev