



Utenos trikotažas

**INTERIM CONSOLIDATED REPORT
FINANCIAL STATEMENTS
FOR THE 9 MONTHS OF 2009
OF UTENOS TRIKOTAŽAS AB**

**Lithuanian Securities Commission
Konstitucijos pr. 23
LT-08105 Vilnius**

2009-11-26

CONFIRMATION OF RESPONSIBLE PERSONS

Following Article 21 of the Law on Securities of the Republic of Lithuania and Rules on Preparation and Submission of Periodic and Additional Information of the Lithuanian Securities Commission, we, Nerijus Vilūnas, General Director of Utenos trikotazas, AB, and Chief Accountant Reda Kučinskienė, hereby confirm that, to the best of our knowledge, the unaudited consolidated financial statements of Utenos trikotazas, AB for the 9 months of 2009, prepared in accordance with the International Financial Reporting Standards as adopted by the European Union, give a true and fair view of the assets, liabilities, financial position and profit of Utenos trikotazas, AB and the Group of undertakings.

ENCLOSURE: Unaudited consolidated financial statements for the 9 months of 2009 of Utenos trikotazas AB.

General Director



Nerijus Vilūnas

Chief Accountant



Reda Kučinskienė

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Consolidated financial statements

Balance sheets under IFRS (LTL thousand)

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
ASSETS				
A Non-current assets				
I. Non-current intangible assets				
I.1. Goodwill	3.387	3.387		
I.2. Other intangible assets	902	1.160	887	1.102
I.3. Prepayments for non-current intangible assets				
Total non-current intangible assets	4.289	4.547	887	1.102
II. Non-current tangible assets				
II.1. Land and buildings	7.977	8.072	4.402	4.470
II.2. Structures and equipment	397	449	217	240
II.3. Vehicles and other non-current tangible assets	17.536	22.611	14.936	18.812
II.4. Construction in progress and prepayments	12	12	1	1
Total non-current tangible assets	25.592	31.144	19.556	23.523
III. Investment property	3.198	3.446	3.198	3.446
IV. Non-current financial assets			12.753	12.753
V. Non-current receivables	24	26		
VI. Deferred income tax asset				
Total non-current assets	33.103	39.163	36.394	40.825
B Current assets				
I. Inventories, prepayments and contracts in progress				
I.1. Inventories	7.761	10.305	6.768	8.913
I.2. Prepayments	163	187	150	177
Total inventories, prepayments and contracts in progress	7.924	10.492	6.918	9.090
II. Accounts receivable within one year				
II.1. Trade receivables	7.093	9.263	6.243	7.330
II.2. Receivables from subsidiaries	-	-	13.365	11.882
II.3. Prepaid income tax	1	1.086	-	1.086
II.4. Other taxes receivable	1.301	1.230	441	287
II.5. Other receivables	-	7	-	-
Total accounts receivable within one year	8.395	11.586	20.049	20.585
III. Non-current assets for sale	2.908	3.431	-	-
IV. Other current assets	64	111	34	32
IV. Cash and cash equivalents	1.703	1.799	390	117
Total current assets	20.994	27.419	27.391	29.824
Total assets	54.097	66.582	63.785	70.649

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
EQUITIES AND LIABILITIES				
Equity				
Capital	19.834	19.834	19.834	19.834
Reserves				
Foreign currency translation reserve	3.012	1.965	-	-
Other reserves	1.983	1.983	1.983	1.983
Total reserves	4.995	3.948	1.983	1.983
Retained earnings (loss)	(22.356)	(20.656)	(1.690)	(2.265)
Total equity	2.473	3.126	20.127	19.552
Minority interest	649	667	-	-
Accounts payable and liabilities				
Liabilities and accounts payable in one year				
Non-current borrowings	2.037	3.587	-	-
Leasing (financial lease) liabilities	27.170	27.666	27.170	27.666
Grants and subsidies				
Total liabilities and accounts payable in one year	29.207	31.253	27.170	27.666
Liabilities and accounts payable within one year				
Current portion of non-current borrowings	2.037	2.037	-	-
Financial debts to credit institutions	2.671	2.863	-	-
Current portion of non-current leasing (financial lease) liabilities	2.783	4.661	2.779	4.641
Trade payables	7.218	15.591	7.866	14.488
Other taxes payable	449	586	117	219
Accrued expenses and other current liabilities	6.610	5.798	5.727	4.083
Total liabilities and accounts payable within one year	21.768	31.536	16.489	23.431
Total liabilities	50.975	62.789	43.659	51.097
Total equity and liabilities	54.097	66.582	63.786	70.649

13. Income (loss) statements according to IFRS (LTL thousand)

GROUP	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
I. Sales income	54.521	15.076	82.633	23.270
II. Cost of sales	(45.816)	(12.861)	(76.716)	(21.972)
III. Gross profit (loss)	8.705	2.215	5.917	1.298
IV. Operating expenses	(7.610)	(2.378)	(11.823)	(2.788)
V. Profit (loss) from typical operations	1.095	(163)	(5.906)	(1.490)
VI. Other operating income (expenses) – net	653	445	2.078	1.373
VII. Income (expenses) from financial and investment activities - net	(3.466)	(2.177)	(1.796)	480
VIII. Profit (loss) from ordinary operations	(1.718)	(1.895)	(5.624)	363
IX. Result of subsidiaries	-	-	-	-
X. Profit (loss) before tax	(1.718)	(1.895)	(5.624)	363
XI. Income tax	-	-	(165)	(158)
XII. Profit (loss) before minority share	(1.718)	(1.895)	(5.789)	205
XIII. Share of annual result attributable to minority	18	17	80	(42)
XIV. Net profit (loss)	(1.700)	(1.878)	(5.709)	163

COMPANY

	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Sales income	46.853	13.058	72.061	19.110
Cost of sales	(39.593)	(11.240)	(66.645)	(17.512)
Gross profit (loss)	7.260	1.818	5.416	1.598
Operating expenses	(5.839)	(1.811)	(8.461)	(2.287)
Profit (loss) from typical operations	1.421	7	(3.045)	(689)
Other operating income (expenses) – net	497	380	485	179
Income (expenses) from financial and investment activities - net	(1.344)	(298)	(2.204)	(663)
Profit (loss) from ordinary operations	574	89	(4.764)	(1.173)
Income tax	-	-	-	-
Profit (loss) before minority share	574	89	(4.764)	(1.173)
Share of annual result attributable to minority	-	-	-	-
Net profit (loss)	574	89	(4.764)	(1.173)

Statements of changes in equity (LTL thousands)

Group and company	Capital	Foreign currency translation reserve	Other reserves	Retained earnings	Total	Minority share	Total equity
Balance as of 31 December 2007	19.834	(54)	1.983	(3.766)	17.997	852	18.849
Currency translation differences interest sold		(69)			(69)		(69)
Dividends paid							
Net profit for the year				(5.709)	(5.709)	(80)	(5.789)
Balance as of 30 September 2008	19.834	(123)	1.983	(9.475)	12.219	772	12.991
Dividends paid							
Currency translation differences interest sold		2.088			2.088		2.088
Contributions by minority interest							
Net profit for the year				(11.181)	(11.181)	(105)	(11.286)
Balance as of 31 December 2008	19.834	1.965	1.983	(20.656)	3.126	667	3.793
Transfer to foreign currency reserve		1.047			1.047		1.047
Net profit for the year				(1.700)	(1.700)	(18)	(1.718)
Balance as of 30 September 2009	19.834	3.012	1.983	(22.356)	2.473	649	3.122

Cash flow statements (LTL thousand)

	Group		Company	
	30-09-2009	30-09-2008	30-09-2009	30-09-2008
I. Cash flows from operating activities				
I.1. Net profit for the year	(1.717)	(5.709)	574	(4.764)
Recovery of non-cash expenses (income):				
I.2. Gain on disposal of subsidiary				
I.3. Depreciation and amortisation	5.310	6.534	4.235	4.521
I.4. Impairment of non-current tangible assets and investment property	(14)	(35)		
I.5. (Profit) loss from sales of non-current tangible assets and write-off of non-current tangible assets and inventories	(206)	(1.545)	(130)	29
I.6. Impairment and write-off of accounts receivable	617	96	600	97
I.7. Impairment of inventories				
I.8. Interest (income)	(10)	(20)	(155)	(156)
I.9. Interest expenses	1.418	2.362	1.153	1.826
I.10. Income tax expenses	-	165	-	-
I.11. Foreign exchange loss on borrowings	972	2.257	-	-
Changes in working capital				
I.13. Decrease in inventories	2.349	4.025	1.901	3.459
I.14. Decrease (increase) in trade receivables	1.553	8.888	(997)	5.972
I.15. Decrease in other receivables	1.057	2.200	963	2.865
I.16. (Increase) in receivables from subsidiaries				
I.17. Decrease (increase) in other current assets	587	33	(2)	18
I.18. Increase in trade and other accounts payable	(8.373)	(504)	(6.622)	(1.475)
I.19. (Decrease) increase in taxes payable and other current liabilities	657	(1.885)	1.542	(1.214)
I.20. Income tax paid	-	(722)	-	(724)
Net cash flows from operating activities	4.200	16.118	3.062	10.454
II. Cash flows from investing activities				
II.1. Acquisition of non-current tangible assets	(5)	(767)	(5)	(202)
II.2. Prepayments for and (acquisition) of intangible assets	(8)	(4)	-	-
II.3. Transfer of non-current assets (excl. investments)	675	117	572	38
II.4. Interest received	10	20	155	156
Net cash flows from investing activities	672	(634)	722	(8)
III. Cash flows to financial activities				
III.1. Loans received	-	5.070	-	70
III.2. (Repayment) of loans	(3.550)	(18.436)	(2.358)	(8.762)
III.3. Interest (paid)	(1.418)	(2.362)	(1.153)	(1.826)
III.4. Contributions by minorities				
Cash flows to financial activities	(4.968)	(15.728)	(3.511)	(10.518)
IV. Net (decrease) in cash flows	(96)	244	273	(72)
V. Cash and cash equivalents at the beginning of the period	1.799	645	117	101
Exchange losses on cash and cash equivalents				
VI. Cash and cash equivalents at the end of the period	1.703	401	390	29

Explanatory note

General information

AB Utenos Trikotažas (hereinafter „the Company“) is a public limited company registered in the Republic of Lithuania.

The address of its registered office is as follows:

Basanavičiaus st. 122,
Utena,
Lithuania

The Company is engaged in production of knitted articles. The Company was registered on 6 December 1994. The Company's shares are traded on the Official List of the National Stock Exchange.

As of 30 September 2009 and 31 December 2008 the shareholders of the Company were:

	As of 30 September 2009		As of 31 December 2008	
	Number of shares held	Equity (percentage)	Number of shares held	Equity (percentage)
UAB koncernas SBA	10.140	51,12	10.140	51,12
Investment fund Amber Trust	2.700	13,61	2.700	13,61
Other shareholders	6.994	35,27	6.994	35,27
	<u>19.834</u>	<u>100,00</u>	<u>19.834</u>	<u>100,00</u>

All the shares are registered ordinary shares with a par value of LTL 1 each. As of 30 September 2009 and 31 December 2008 subsidiaries did not hold any shares of the Company. The Company did not hold its own shares within this period.

The Group consists of AB Utenos Trikotažas and the following subsidiaries (hereinafter “the Group”):

	Address of the registered office	Share of the stock held by the Group (percentage)			Operating activities
		30 September 2009	31 December 2008	30 September 2008	
AB Šatrija	Vilniaus st. 5, Raseiniai	89,78	89,78	89,78	Sewing of clothes
UAB Gotija	Laisvės ave. 33, Kaunas	90,50	90,50	90,50	Trading
OAD MTF Mrija	Motroso 13, Mukachov, Ukraine	98,95	98,95	98,95	Sewing of clothes

On 30 September 2009 the average number of employees of the Group was 1.381, while on 31 December 2008 it was 1.605.

1 Form and contents of the financial statements

The present financial statements are prepared in accordance with International Financial Reporting Standards (IFRS) as adopted by the EU.

2. Consolidation

Consolidated financial statements are composed of AB Utenos Trikotažas and its subsidiaries' financial statements, which are stated at uniform accounting principles.

Consolidation of financial statements of subsidiaries is started from the moment when effective control is transferred to the Company and consolidation is ceased from the moment when the Company loses the control. All intercompany transactions, balances and unrealised gains and losses on transactions among the Group companies have been

eliminated. The equity and net income attributable to minority shareholders' interests are shown separately in the balance sheets and the income (loss) statements.

3. Segment information

The Company's main business segments are production of knitted articles, knitted and other clothes. The Group additionally provides sewing services (subsidiaries AB Šatrija and OAO MTF Mrija) and is engaged in retail and wholesale trade (UAB Gotija). The segment of other activities involves activities, other than those mentioned above.

Group

30 September 2009	West Europe	Lithuania and other Baltic states	Other regions	Elimination	Total
Sales					
External sales of the Group	48.717	5.199	605	-	54.521
Internal sales of the Group	-	2.459	54	(2.513)	-
	<u>48.717</u>	<u>7.658</u>	<u>659</u>	<u>(2.513)</u>	<u>54.521</u>

30 September June 2008	West Europe	Lithuania and other Baltic states	Other regions	Elimination	Total
Sales					
External sales of the Group	72.595	9.860	178	-	82.633
Internal sales of the Group	-	9.636	898	(10.534)	-
	<u>72.595</u>	<u>19.496</u>	<u>1.076</u>	<u>(10.534)</u>	<u>82.633</u>

4. Non-current intangible assets

The Company and the Group have no internally generated intangible assets. Amortization expenses of intangible assets are included within general and administrative expenses in the income statement.

5. Non-current tangible assets

Depreciation of non-current tangible property amounts to LTL 5.310 thousand as of 30 September 2009, LTL 4.873 thousand are included into cost of sales in the Group's income (loss) statements. The rest amounts are included into the operating expenses in the income (loss) statements and into remaining reserve in the balance sheets.

6. Inventories

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 30 December 2008
Raw materials	3.123	4.485	1.618	2.634
Production in progress	3.249	3.739	3.058	3.567
Finished production	3.178	3.868	3.020	3.567
Goods for resale	149	139	-	-
	<u>9.699</u>	<u>12.231</u>	<u>7.696</u>	<u>9.768</u>
Net realisable value decrease at the beginning of the year	(1.926)	(1.387)	(855)	(774)
Change in net realisable value decrease	12	(539)	(73)	(81)
Net realisable value decrease at the end of the year	<u>(1.938)</u>	<u>(1.926)</u>	<u>(928)</u>	<u>(855)</u>
	<u>7.761</u>	<u>10.305</u>	<u>6.768</u>	<u>8.913</u>

The acquisition cost of the Group's and the Company's inventories accounted for at net realisable value as of 30 September 2009 amounted to LTL 3.156 thousand and LTL 2.146 thousand respectively (2008: LTL 3.587 thousand and LTL 2.516 thousand, respectively). Changes in the value decrease of inventories as of 30 September 2009 and 31 December 2008 have been included into operating expenses in the Group's income (loss) statement.

7. Trade receivables

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
Trade receivables, gross	8.095	9.651	7.218	7.705
Doubtful receivables value decrease at the beginning of the year	(388)	(10)	(375)	
Change in doubtful receivables value decrease	(617)	(378)	(600)	(375)
Doubtful receivables value decrease at the end of the year	(1.002)	(388)	(975)	(375)
	<u>7.093</u>	<u>9.263</u>	<u>6.243</u>	<u>7.330</u>

Changes in decrease of doubtful receivables value as of 30 September 2009 and 31 December 2008 have been included into operating expenses in the Group's income (loss) statements.

8. Cash and cash equivalents

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
Cash in bank and on hand	703	704	390	117
Deposits with a term of less than three months	1.000	1.095	-	
	<u>1.703</u>	<u>1.799</u>	<u>390</u>	<u>117</u>

AB „Šatrija“ had 1.000 thousand Lt bank deposit of 30 September 2009.

9. Reserves

Exchange differences are classified as shareholders' equity in the consolidated financial statements until the investment is realised.

Foreign translation differences are classified as shareholders' equity in the consolidated financial statements until the investment is sold.

Upon sale of the corresponding assets the cumulative translation reserve is transferred to retained result in the same period when the gain or loss on realization of the investment is recognized.

Other reserves

The balances of other reserves as of 30 September 2009 and 31 December 2008 were as follows:

	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
Legal reserve	1.983	1.983	1.983	1.983
Other reserves	-	-	-	-
	<u>1.983</u>	<u>1.983</u>	<u>1.983</u>	<u>1.983</u>

10. Borrowings

Non-current borrowings

In 2008, loans of Company and Group were restructured to liabilities of finance leasing.

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
Current				
Short-term bank borrowings	2.671	2.863	-	-
Current portion of long-term bank borrowings	2.037	2.037	-	-
Finance lease liabilities	2.783	4.661	2.779	4.641
	<u>7.491</u>	<u>9.561</u>	<u>2.779</u>	<u>4.641</u>
Non-current				
Long-term bank borrowings	2.037	3.587	-	-
Finance lease liabilities	27.170	27.666	27.170	27.666
	<u>29.207</u>	<u>31.253</u>	<u>27.170</u>	<u>27.666</u>
Total borrowings	<u>36.698</u>	<u>40.814</u>	<u>29.949</u>	<u>32.307</u>

The Company repurchased the shop located in Basanavicius str.2/ Pylimo str.15, Vilnius from Swedbank leasing company on September of 2009. In July the shop was sold for LTL 518 thousand.

11. Accrued expenses and other short-term amounts payable

	Group		Company	
	As of 30 September 2009	As of 31 December 2008	As of 30 September 2009	As of 31 December 2008
Debts to suppliers for long-term assets	3.029	1.955	2.881	1.552
Salaries and social security payable	1.400	1.746	1.058	1.191
Vacation reserve	1.468	1.806	1.207	1.207
Bonus payments to employees	400	102	400	102
Other liabilities	313	189	181	31
	<u>6.610</u>	<u>5.798</u>	<u>5.727</u>	<u>4.083</u>

12. Sales revenue

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Revenue from sales of goods and services	54.305	15.020	82.108	23.069
Sales of raw materials	216	56	525	201
	54.521	15.076	82.633	23.270

	Company			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Revenue from sales of goods and services	46.713	13.016	71.010	18.950
Sales of raw materials	140	42	1.051	160
	46.853	13.058	72.061	19.110

13. Cost of sales

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Raw materials	16.878	4.576	28.889	8.184
Wages	16.584	5.026	26.501	7.088
Other extra production expenses	12.152	3.223	20.892	6.538
Cost price of materials sold	202	36	434	162
	45.816	12.861	76.716	21.972

	Company			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Raw materials	14.567	4.152	23.639	6.612
Wages	12.526	3.815	18.652	5.148
Other extra production expenses	12.368	3.245	23.499	5.716
Cost price of materials sold	132	26	855	36
	39.593	11.240	66.645	17.512

14. Operating expenses

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Selling expenses				
Expenses for maintenance of retail trading network	113	36	76	17
Salaries and social security	682	219	1.126	317
Other selling expenses	847	303	1.518	457
Total selling expenses	1.642	558	2.720	791
General and administrative expenses				
Wages and social security	1.634	485	3.316	1.130
Communications and consulting services	1.006	358	999	183
Taxes with the exception of tax on profit	450	89	1.265	356
Depreciation and amortisation	341	110	234	78
Allowances and write-offs	798	210	129	(286)
Business trips	49	18	135	42
Charity and sponsorship	8	3	100	27
Other	1.682	547	2.925	467
Total general and administrative expenses	5.968	1.820	9.103	1.997
	7.610	2.378	11.823	2.788

	Company			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Selling expenses				
Expenses for maintenance of retail trading network	9	2	6	1
Salaries and social security	508	163	892	226
Other selling expenses	766	280	1.243	328
Total selling expenses	1.283	445	2.141	555
General and administrative expenses				
Wages and social security	1.107	337	2.321	793
Communications and consulting services	691	209	626	57
Taxes with the exception of tax on profit	409	75	1.199	357
Depreciation and amortisation	260	84	136	45
Allowances and write-offs	847	200	154	(374)
Business trips	30	11	90	29
Charity and sponsorship	8	3	61	6
Other	1.204	447	1.733	819
Total general and administrative expenses	4.556	1.366	6.320	1.732
	5.839	1.811	8.461	2.287

15. Revenue (expenses) from other operations – net result

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Revenue from lease	350	108	539	195
Lease expenses	(105)	(34)	(83)	(35)
Other revenue (expenses)	408	371	1.622	1.213
	<u>653</u>	<u>445</u>	<u>2.078</u>	<u>1.373</u>

	Company			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Revenue from lease	220	66	496	164
Lease expenses	(96)	(30)	(146)	(43)
Other revenue (expenses)	373	344	135	58
	<u>497</u>	<u>380</u>	<u>485</u>	<u>179</u>

16. Revenue (expenses) from financial and investing activities – net result

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Foreign currency exchange gain(loss), net	(1.724)	(1.777)	735	1.251
Interest income	10	3	20	-
Interest (expenses)	(1.418)	(329)	(2.362)	(633)
Prompt payment discounts given	(334)	(74)	(189)	(138)
	<u>(3.466)</u>	<u>(2.177)</u>	<u>(1.796)</u>	<u>480</u>

	Company			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Foreign currency exchange gain(loss), net	(13)	(1)	(15)	-
Interest income	155	51	156	52
Interest (expenses)	(1.153)	(274)	(1.826)	(575)
Prompt payment discounts given	(333)	(74)	(519)	(140)
	<u>(1.344)</u>	<u>(298)</u>	<u>(2.204)</u>	<u>(663)</u>

17. Profit tax

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Profit tax (expenses) of the current year	-	-	(165)	(158)
Profit tax, related to dividends, returned			-	
Social tax				
Change of deferred profit tax	-	-		
Profit tax and social tax (expenses) included into Profit (Loss) Account	-	-	(165)	(158)

18. Basic and decreased profit falling on a share

Basic and decreased profit falling on a share reflects the net profit of the Group divided by the number of shares. Profit falling on a share is calculated as follows:

	Group			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Net profit for shareholders' appropriation	(1.700)	(1.878)	(5.709)	163
Assessed number of shares (in thousand pcs.)	19.834	19.834	19.834	19.834
Basic and decreased profit falling on a share (in LTL)	(0,086)	(0,095)	(0,29)	0,008

	Comapany			
	01-09 of 2009	07-09 of 2009	01-09 of 2008	07-09 of 2008
Net profit for shareholders' appropriation	575	89	(4.764)	(1.173)
Assessed number of shares (in thousand pcs.)	19.834	19.834	19.834	19.834
Basic and decreased profit falling on a share (in LTL)	0,029	0,004	(0,24)	(0,06)