GETMAPPING PLC

Profit and loss account for six months ended 30 June 2004

	6 months ended	Year ended
	30 June 2004	31 December 2003
	Unaudited	Audited
	£'000	£'000
Turnover	**686**	3,166
Cost of Sales	**(137)**	(725)
Gross profit	**549**	2,441
Development, marketing and administrative expenses	**(500)**	(2,626)
Profit (loss) before interest, tax, depreciation and amortisation	**49**	(185)
Depreciation and amortisation	**(1,012)**	(2,074)
Operating loss	**(963)**	(2,259)
Interest receivable	**-**	8
Loss on ordinary activities before and after taxation	**(963)**	(2,251)

GETMAPPING PLC

Balance sheet at 30 June 2004

	30 June 2004	31 December 2003
	Unaudited	Audited
	£'000	£'000
Tangible fixed assets	**1,764**	2,725
Current assets		
Debtors	**344**	419
Cash at bank and in hand	**243**	224
	587	643
Creditors: amounts falling due within one year	**491**	544
Net current assets	**96**	99
Total assets less current liabilities	**1,860**	2,824
Capital and reserves		
Called up share capital	**87**	87
Share premium account	**12,429**	12,429
Profit and loss account	**(10,656)**	(9,692)
Shareholders' funds - equity	**1,860**	2,824