



Asia & Pacific Internet Association (APIA Ltd)

Profit & Loss Statement for the Year Ended 31 December 2010

	2010		2009	
	<u>USD</u>	<u>USD</u>	<u>USD</u>	<u>USD</u>
<b>Membership Income</b>		13,550		12,900
Individual	1,300		1,150	
Large Organization	10,000		10,000	
Non-Profit Organization	2,250		1,750	
<b>Other Income</b>		15,486		38,944
Apricot Hosting fees	-		30,000	
Forex Gain	-		5,834	
Contribution Income	15,199		1,098	
Interest earned	287		2,011	
<b>INCOME</b>		29,036		51,844
<b>EXPENSES</b>				
APRICOT Expenses	11,042		2,470	
Bank Service Charges	380		748	
License & Registration	-		508	
Contribution & Gifts	5,000		5,860	
Miscellaneous	92		-	
Fellowship Funding	4,000		-	
Printing and Reproduction	206		23	
Professional Service Fees	485		-	
Secretariat Fees	10,000		-	
Secretariat Manager	-		610	
Exchange Forex Loss	16,474		-	
Travel Exp - Others (Incl site visits)	2,310		-	
Travel Exp -Secretariat	-		1,068	
		49,989		11,286
<b>NET ORDINARY INCOME/(LOSS)</b>		<b>(20,954)</b>		<b>40,558</b>