

Description	MAR-00		MAR-06	
	PTD	YTD	PTD	YTD
Research & Development	78,053.45	797,346.67		
Restructuring Charge	0.00	0.00		
Total Operating Expense	78,053.45	797,346.67		
Operating Profit	(78,053.45)	(797,346.67)		
Interest Income	(265.29)	(8,816.36)		
Service Fees	(81,956.12)	(837,213.95)		
Transaction (Gain)/Loss	0.00	12.43		
Total Other (Income)	(82,221.41)	(846,012.98)		
Income Before Income Taxes	4,167.96	48,666.21		
Provision for Income Taxes	0.00	0.00		
Income before equity in joint venture	4,167.96	48,666.21		
Equity in net income/(loss)	4,167.96	48,666.21		
Income bf effect of Acctg Change	0.00	0.00		
Effect of Acctg Change				
Net income	4,168	48,666		

COMPANIES HOUSE
FEE PAID 2/15
CONFIDENTIAL



SCT ST324
COMPANIES HOUSE

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COMPANY SECRET
De Sint

31-3-00

Currency: UKS £
Company=04 (XDC- Scotland)
XILINX CONFIDENTIAL

Co	PL	Dept	Acct	Sub	Proj	MAR-00 YTD

Cash in Bank			Checking			(15,027.96)
Cash in Bank			COR			20,000.00

Total Cash in Bank						4,972.04

Petty Cash						66.50

Total Cash						5,038.54

Int'l Reserve - Spartan2						0.00
Int'l Reserve - XC2Vxx						0.00
Int'l Reserve - XC2VPxx						0.00
Int'l Reserve - Coolrunner2						0.00
I/Co Receivable - Inc.						169,560.00
I/Co Receivable - Shanghai						0.00
I/Co Receivable - Finland						0.00
I/Co Receivable - Boulder						0.00

Total Trade Receivable						169,560.00
Recoverable VAT						12,847.58

Total Misc Receivables						12,847.58

Total Receivables						182,407.58

Prepaid Expenses - Other						48,412.35
Forward Contract - Hedging						0.00

Total Prepaid Expenses						48,412.35

Total Current Assets						235,658.47

Fixed Assets						

Owned - Equipment						61,506.75
Owned - CPU Systems						23,892.16
Owned - P.C.'s & Accessories						416,952.31
Owned - Software						15,064.78
Owned - Vehicles						0.00
Owned - Furniture/Fixtures						35,231.00
Owned - Leasehold Improvements						1,895.74

Total Fixed Assets						554,542.74

Currency: UKS
Company=04 (XDC- Scotland)
XILINX CONFIDENTIAL

Co	PL	Dept	Acct	Sub	Proj	MAR-00
						YTD

Accumulated Depreciation						(387,519.58)

Net Fixed Assets						167,023.16

Total Other Assets						0.00

Total Assets						402,881.63
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Currency: UKS
Company=04 (XDC- Scotland)
XILINX CONFIDENTIAL

Co	PL	Dept	Acct	Sub	Proj	YTD
LIAB. AND STOCKHOLDER'S EQ.						

Current Liabilities

I/Co Payable to Shanghai	0.00
I/Co Payable to Finland	0.00

Total Accounts/Notes Payable	0.00
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Accrued Payroll Taxes	16,168.99
Accrued Bonus	3,000.00
Accrued Vacation	14,030.73
Firm Commitment - Hedging	0.00
Stock Purchase Plan	35,715.29

Total Payroll & Related	68,915.01
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Other Accrued Liabilities	2,000.00
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Accrued Liabilities	2,000.00
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Deferred Revenue - Spartan2E	0.00
Deferred Revenue - XC2Vxx	0.00
Deferred Revenue XC2VPxx	0.00
Deferred Mtl @ Std - Spartan2E	0.00
Deferred OH @ Std - Spartan2E	0.00
Deferred Mtl @ Std - XC2Vxx	0.00
Deferred Mtl @ Std - XC2VPxx	0.00
Deferred OH @ Std - XC2Vxx	0.00
Deferred OH @ Std - XC2VPxx	0.00

Total Current Liabilities	70,915.01
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Total Liabilities	70,915.01
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Stockholder's Equity

Home Office Equity	227,577.46
Common Stock	0.00
Retained Earnings - Prior Year	55,722.95
Retained Earnings - Current Year	48,666.21
Total Stockholder's Equity	331,966.62

Currency: UKS
Company=04 (XDC- Scotland)
XILINX CONFIDENTIAL

Co	PL	Dept	Acct	Sub	Proj	MAR-00
						YTD
Total Liab. & Stockholder's Eq.						402,881.63
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