

Xilinx Development Corporation - Scotland Branch

Balance Sheet



SF621

currency GBP
No specific Company requested
XILINX CONFIDENTIAL MAR-02
XDC CONSOLIDATED - YTD

MARCH 31
2002

MARCH 31
2001

Description	XDC, US	XDC, Scotland
Cash in Bank - Checking	0	(11,083)
Cash in Bank - COR	0	290,189
Total Cash in Bank	0	279,107
Petty Cash	0	302
Total Cash	0	279,409
Int'l Reserve - Spartan	0	0
Int'l Reserve - XC2Vxx	0	0
Int'l Reserve - XC2VPxx	0	0
Int'l Reserve - Coolrun	0	167,434
I/Co Receivable - Inc.	0	0
I/Co Receivable - Shang	0	0
I/Co Receivable - Finla	0	0
I/Co Receivable - Bould	0	0
Total Trade Receivable	0	167,434
Recoverable VAT	0	4,536
Total Misc Receivable	0	4,536
Total Receivables	0	171,970
Prepaid Expenses - Oth	0	4,292
Forward Contract - Hedg	0	0
Total Prepaid Expenses	0	4,292
Total Current Assets	0	455,671
Fixed Assets		
Owned - Equipment	0	64,189
Owned - CPU Systems	0	23,892
Owned - P. C.'s & Acces	0	481,766
Owned - Software	0	15,065
Owned - Vehicles	0	0
Owned - Furniture/Fixtu	0	35,231
Owned - Leasehold Impro	0	1,896
Total Fixed Assets	0	622,039

141275
450
141725

166193
21463

187656
4166

333547

64189
23892
481766
15065
35231
1896
602265



currency GBP			31 MARCH	31 MARCH
No specific Company requested			2002	2001
XILINX CONFIDENTIAL MAR-02				
XDC CONSOLIDATED - YTD				
Description	XDC, US	XDC, Scotland :		

Accumulated Depreciatio	0	(540,174)		(452101)

Net Fixed Assets	0	81,865		149164

Total Other Assets	0	0		

Total Assets	0	537,536		482711
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currency GBP
 No specific Company requested
 XILINX CONFIDENTIAL MAR-02
 XDC CONSOLIDATED - YTD

MARCH 31
 2002

MARCH 31
 2001

Description XDC, US XDC, Scotland :

LIAB. AND STOCKHOLDER'S EQ.

Current Liabilities

I/Co Payable to UK	0	13,067
I/Co Payable to Ireland	0	4,181
I/Co Payable to ShangHa	0	0
I/Co Payable to Finland	0	0

13977

Total Accounts/Notes Pa	0	17,248
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Accrued Payroll Taxes	0	13,287
Accrued Vacation	0	16,197
Firm Commitment - Hedgi	0	0
Stock Purchase Plan	0	16,506

25684

17030

16722

Total Payroll & Related	0	45,990
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Accrued Legal Fees	0	609
Other Accrued Liabiliti	0	2,000

2000

Accrued Liabilities	0	2,609
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Deferred Revenue - Spar	0	0
Deferred Revenue - Spar	0	0
Deferred Revenue - XC2V	0	0
Deferred Revenue XC2VPx	0	0
Deferred Mtl @ Std - Sp	0	0
Deferred OH @ Std - Spa	0	0
Deferred Mtl @ Std - XC	0	0
Deferred Mtl @ Std - XC	0	0
Deferred OH @ Std - XC2	0	0
Deferred OH @ Std - XC2	0	0

Total Current Liabiliti	0	65,847
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Total Liabilities	0	65,847
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75413

Stockholder's Equity

Home Office Equity	0	227,577
Common Stock	0	0
Other Comprehensive Inc	0	0
Retained Earnings - Pri	0	179,721
Retained Earnings - Cur	0	64,390

227577

104389

75332

currency GBP		31 MARCH	31 MARCH
No specific Company requested		2002	2001
XILINX CONFIDENTIAL MAR-02			
XDC CONSOLIDATED - YTD			
Description	XDC, US	XDC, Scotland	
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Total Stockholder's Equ	0	471,689	407298
Total Liab. & Stockhold	0	537,536	482711
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Ian Simkin

IAN SIMKIN 31/1/03

DIRECTOR/SECRETARY

Xilinx Development Corporation - Scotland Land

Profit + Loss Account for y/e 31/3/02

currency GBP			
No specific Company requested		MARCH 31	MARCH 31
XILINX CONFIDENTIAL MAR-02		2002	2001
XDC CONSOLIDATED - YTD			
Description	XDC, US	XDC, Scotland XI	
Research & Development	0	1,267,848	
Restructuring Charge	0	0	
Total Operating Ex	0	1,267,848	1396793
Operating Profit	0	(1,267,848)	(5746)
Interest Income	0	(1,426)	(1466633)
Service Fees	0	(1,331,240)	254
Transaction (Gain)/Loss	0	429	(1472125)
Total Other (Income)	0	(1,332,238)	75332
Income Before Income Tax	0	64,390	
Income before equity in joint venture	0	64,390	
Equity in net income/(loss) of joint venture	0	0	
Income bf effect of A	0	64,390	
Effect of Acctg Chang	0	0	
Net income	0	64,390	75332