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Xilinx Development Corp
Consolidated Balance Sheet
currency GBP

XDC- Scotland XDC CONSOLIDATED - YTD Description	Y/E 29 March 2003 Scotland	Y/E 31 March 2002 Scotland
Cash in Bank - Checking	-15,736	-11,083
Cash in Bank - COR	465,657	290,189
Total Cash in Bank	449,922	279,107
Petty Cash	791	302
Total Cash	450,713	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	0
I/Co Receivable - Inc.	0	167,434
I/Co Receviable - Finla	0	0
I/Co Receivable - XDC US	128,520	0
I/Co Receivable - Bould	0	0
Total Trade Receivable	128,520	167,434
Recoverable VAT	5,866	4,536
Total Misc Receivable	5,866	4,536
Total Receivables	134,385	171,970
Prepaid Expenses - Oth	13,689	4,292
Forward Contract - Hedg	0	0
Total Prepaid Expenses	13,689	4,292
Total Current Assets	598,787	455,671
Fixed Assets		
Owned - Equipment	68,966	64,189
Owned - CPU Systems	60,026	23,892
Owned - P. C.'s & Acces	410,532	481,766
Owned - Software	15,885	15,065
Owned - Vehicles	0	0
Owned - Furniture/Fixtu	48,590	35,231
Owned - Leasehold Impro	1,870	1,896
Total Fixed Assets	605,869	622,039
Accumulated Depreciatio	-568,248	-540,174
Net Fixed Assets	37,622	81,865
Total Other Assets	0	0
Total Assets	636,408	537,536

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Current Liabilities		
I/Co Payable to UK	8,554	13,067
I/Co Payable to Ireland	0	4,181
Total Accounts/Notes Pa	8,554	17,248
Accrued Payroll Taxes	26,648	13,287
Accrued Vacation	16,197	16,197
Firm Commitment - Hedgi	0	0
Stock Purchase Plan	17,912	16,506
Total Payroll & Related	60,758	45,990
Income Tax Payable - Fo	300,000	609
Other Accrued Liabiliti	15,000	2,000
Accrued Liabilities	315,000	2,609
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	384,311	65,847
Total Liabilities	384,311	65,847
Stockholder's Equity		
Home Office Equity	227,577	227,577
Common Stock	0	0
Other Comprehensive Inc	0	0
Retained Earnings - Pri	244,111	179,721
Retained Earnings - Cur	-219,592	64,390
Total Stockholder's Equ	252,097	471,689
Total Liab. & Stockhold	636,408	537,536

IAN SIMPKIN 30/1/04

Director / Secretary

Profit and Loss account

currency GBP Company=04 (XDC- Scotland) Description	**Profit and loss account for Y/E 29 March 2003** YTD Total	**Profit and loss account for Y/E 31 March 2002** YTD Total
Research & Development	1,347,233	1,267,848
Restructuring Charge	0	0
Total Operating Expense	1,347,233	1,267,848
Operating Profit	-1,347,233	-1,267,848
Interest Income	-12,204	-1,426
Service Fees	-1,414,595	-1,331,240
Transaction (Gain)/Loss	-843	429
Total Other (Income)	-1,427,641	-1,332,238
Income Before Income Taxes	80,408	64,390
Provision for Income Taxes	300,000	0
Income before equity in joint venture	-219,592	64,390
Equity in net income/(loss) of joint venture	0	0
Income bf effect of Acctg Ch	-219,592	64,390
Effect of Acctg Change	0	0
Net income	-219,592	64,390

Notes to the financial statements
at 29 March 2003

1. Accounting policies

Basis of preparation
The financial statements are prepared under the historical cost convention.

Cash flow statement
The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is wholly owned and its parent publishes a consolidated cash flow statement.

Related parties transactions
The company is a wholly owned subsidiary of Xilinx Inc., the consolidated accounts of which are publicly available. Accordingly, the company has taken advantage of the exemption in FRS 8 from disclosing transactions with members or investees of the Xilinx group.

Fixed assets
All fixed assets are initially recorded at cost.

Depreciation
Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life, as follows:

Leasehold improvements	-	over the period of the lease
Fixtures and fittings	-	20%
Computer equipment	-	33 1/3%

Personal computers and laptop computers are charged straight to the profit and loss account. All other computer equipment is capitalised and depreciated over three years.

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are retranslated at the rate of exchange ruling at the balance sheet date.

All differences are taken to the profit and loss account.

Operating lease agreements
Rentals payable under operating leases are charged in the Profit and Loss Account on a straight line basis over the lease term.

Pension costs
The company operates a defined contribution pension scheme. Contributions are charged in the Profit and Loss Account as they become payable in accordance with the rules of the scheme.

Notes to the financial statements
at 29 March 2003

2. Turnover
Turnover arises from one continuing activity and represents amounts received from the parent undertaking.