



**AKCINĖ BENDROVĖ "ANYKŠČIŲ VYNAS"**  
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To: Lithuanian securities Commission

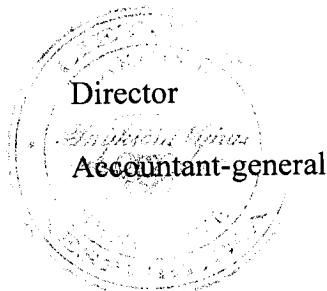
2007 -10 -17 Nr. 10-26-1098

Konstitucijos pr.23  
LT-08105 Vilnius

### CONFIRMATION OF RESPONSIBLE PERSONS

Following the Article No.22 of Law on Securities of the Republic of Lithuania and Rules on Preparation and Submission of Periodic and Additional Information approved by Securities Commission of the Republic of Lithuania we, Marius Gudauskas, Director and Audronė Zemlevičienė, accountant –general, hereby confirm that, to the our knowledge, the attached JSC „Anykščių vynas“ Interim Report for the six months of 2007 includes a fair review of the development and performance of the business.

Attachments: JSC „Anykščių vynas“ Interim Report for the six months of 2007 (12 pages).



Marius Gudauskas

Audronė Zemlevičienė

V.Labutienė,  
8-381-52050



**JSC „ANYKŠČIŲ VYNAS“**

Half-year Report of 2007

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## I. GENERAL PROVISIONS

### 1. The reporting cycle for which the year prospect-report was prepared.

The report was prepared for the first half-year of 2007.

### 2. The principal data about the Issuer (Emitentas).

|                                |   |
|--------------------------------|---|
| The name of the Issuer:        | Joint-Stock Company „Anykščių Vynas“.                             |
| The address of the residence:  | Dariaus ir Girėno 8, Anykščiai, Lithuania.                        |
| Tel.:                          | (8-381) 50399, 50299, 50233.                                      |
| Fax.:                          | (8-381) 50350.  |
| E-mail:                        | <a href="mailto:info@anvynas.lt">info@anvynas.lt</a>              |
| Website:                       | <a href="http://www.anvynas.lt">www.anvynas.lt</a>                |
| Legal-organizational form:     | Juridical person, Joint-Stock Company                             |
| The authorised capital:        | 49 080 535  |
| The Register keeper:           | State Company Register Centre.                                    |
| The certificate was issued by: | Utena branch of the State Company Register Centre, July 28, 2004. |
| The registration date:         | November 21, 1990.  |
| The Company Code               | 2541 11650.   |

### 3. Information where and when you are able to have a look at the report and papers according to which the report was prepared.

You are able to have a look at the report and papers, according to which the report was prepared (financial statements, auditor's report, etc.) in the residence of the JSC "Anykščių Vynas": Dariaus ir Girėno 8, Anykščiai, during the work time (8-17 o'clock). The public information media is "Lietuvos Rytas".

### 4. The persons who are responsible for the given information in the report:

#### 4.1. JSC "Anykščių Vynas".

| Position           | Name, surname        | Tel. No.       | Fax. No.       |
|--------------------|----------------------|----------------|----------------|
| Director           | Marius Gudauskas     | (8~381)50 299  | (8~381) 50 350 |
| Accountant-general | Audronė Zemlevičienė | (8~381) 50 391 | (8~381) 50 350 |

#### 4.2. Adviser

| Name  | Address                            | Representative   | Tel. No.        | Fax. No.        |
|---|------------------------------------|------------------|-----------------|-----------------|
| JS bank „Hansabankas“ Security Safekeeping Department | Savanorių pr. 19, LT-03502 Vilnius | Indrė Navickaitė | (8~5) 268 44 85 | (8~5) 268 41 70 |

The Adviser prepared the prospect, according to the presented information, and she is responsible for the full and correct data disclosure.

## The first half-year report of 2007

## JSC "ANYKŠČIŲ VYNAS"

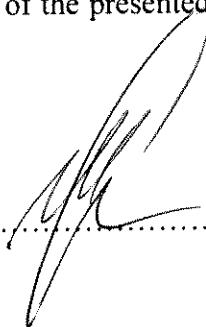
5. The approval of the members of the management bodies, workers and administration manager of the Issuer and the adviser of the Issuer who are responsible for the preparation of the report in order that the information, given in the report, agrees the reality and there are no concealed facts.

The Joint-Stock Company „Anykščių Vynas“ represented by Marius Gudauskas, the Director, and Audronė Zemlevičienė, the Accountant-general, justifies that the presented information meets the reality and there are no concealed facts, that could have impact on the decisions of the investors to buy or to sell the Company's securities, to influence the market price of the securities and their evaluation.

JS bank „Hansabankas“, the SS (Security Safekeeping) Department, represented by the SSD expert Indrė Navickaitė confirms that all the information was presented in the report, that was passed to the SSD of „Hansabankas“ by the workers of the Company. The SSD of the bank „Hansabankas“ is responsible for the proper perfection of the presented information. The Company is responsible for the correctness of the information.

Director

.....



Marius Gudauskas

Accountant-general

.....



Audronė Zemlevičienė

JS bank "Hansabankas"  
Security Safekeeping  
Department, Expert

.....



Indrė Navickaitė

August , 2007  
Vilnius



The first half-year report of 2007

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## II. INFORMATION ABOUT THE ISSUER’S AUTHORISED CAPITAL, ISSUED SECURITIES AND MEMBERS OF THE MANAGEMENT BODIES

### 6. The Issuer’s authorised capital.

6.1. The authorised capital registered in the Register of Enterprises.

The Company authorised capital, registered in the Register of Enterprises, is 49 080 535 Lt. The capital is divided into 49 080 535 ordinary nominal shares, the nominal value of one share is 1 Lt. All the Company shares are paid-up.

6.2. Information about the intended increase of the authorised capital by converting or changing issued debt or derivative securities into the shares.

There is no information.

### 7. The Shareholders

The total number of the shareholders in June 30, 2007, was 275.

The shareholders who had more than 5% of the Issuer’s authorised capital.

| Shareholder’s name, surname (company name, type, address of the residence, Company Register Code) | Number of ordinary nominal shares, unit. |                                       | The owned part of the authorised capital and votes, %. |  |                                 |
|---|--|---------------------------------------|--|--|---------------------------------|
|   | Total                                    | Including shares owned by proprietary | Total  | Including ordinary nominal shares owned by the shareholder’s the given part of votes | Together with acting persons, % |
| AB “Alita”<br>Miškininkų 17,<br>LT-62200 Alytus,<br>1495 19891                                    | 46577570                                 | 46577570                              | 94.90  | 94.90  | -                               |

### 8. The securities unmarking the presence in the authorised capital, but their turnover is regulated by the Law on Security Market.

The Company did not issue any securities unmarking the presence in the authorised capital.

### 9. The secondary turnover of the securities.

The JSC “Anykščių Vynas” shares are quoted in the Vilnius Stock Exchange current list (Securities Code 11277). Total number of the shares is 49 080 535. The nominal value of one share is 1 Lit, the total nominal value is 49 080 535 Lt.

VSE market::

| Reporting period | Price (Lt) |      |                  | Turnover (Lt) |      |                  | Date of the last session |
|------------------|------------|------|------------------|---------------|------|------------------|--------------------------|
|                  | Max.       | Min. | The last session | Max.          | Min. | The last session |                          |
| I quarter, 2007  | 1.65       | 0.98 | 1.15             | 180235.53     | 0.00 | 3812.25          | 2007.03.30               |
| II quarter, 2007 | 1.19       | 0.99 | 1.18             | 20483.93      | 0.00 | 2401.71          | 2007.06.29               |

## The first half-year report of 2007

## JSC “ANYKŠČIŲ VYNAS”

**10. The contracts with the brokers of the securities of the public turnover.**

The JSC “Anykščių Vynas” and JS bank “Hansabankas” signed the contract for the accounting of the issued securities and personal securities management. The JS bank “Hansabankas” address: Savanorių pr. 19, 03502 Vilnius, tel: 8-5 268 44 85, fax.: 8-5 268 41 70.

**11. The members of the management bodies.**

11.1. Position, names and surnames, data about the presence in the Issuer’s authorised capital (the part of the authorised capital and votes in hand, %).

| No.                                    | Position (JSC “Anykščių vynas”)         | Name, surname                           | The number of shares | The part of the authorised capital in hand (%) |
|--|---|---|----------------------|--|
| The BOARD since 08 07 2004             |   |   |                      |  |
| 1                                      | Chairman – does not work in the Company | Vytautas Junevičius                     | -                    | -  |
| 2                                      | Member – does not work in the Company   | Vilmantas Pečiūra                       | -                    | -  |
| 3                                      | Member – does not work in the Company   | Arvydas-Jonas Stankevičius              | -                    | -  |
| 4                                      | Member – does not work in the Company   | Darius Vėželis                          | -                    | -  |
| ADMINISTRATION since 10 02 2006        |   |   |                      |  |
| 1                                      | Director                                | Marius Gudauskas                        | -                    | -  |
| 2                                      | Accountant-general                      | Audronė Zemlevičienė<br>p.c.46205130477 | -                    | -  |
| ADMINISTRATION 19 05 2005 – 10 02 2006 |   |   |                      |  |
| 1                                      | Director                                | Marius Gudauskas                        | -                    | -  |
| 2                                      | Deputy Director                         | Ričardas Armonavičius                   | -                    | -  |
| 3                                      | Accountant-general                      | Audronė Zemlevičienė                    | -                    | -  |

11.2. The data about the presence in the activity of other companies and organizations.

**Vytautas Junevičius**, the Chairman of the Board, has 41.89% of the JSC “Alita ordinary nominal shares and he is the Chairman of the Board and the General Director of the JSC “Alita. He is a member of the Board of the JSC “Šiaulių Bankas”. He has 5.6% of shares of the PJSC “Šiaulių banko investicijų valdymas”, 48% of shares of the PJSC “Aunuva”.

**Arvydas –Jonas Stankevičius**, a Member of the Board, he is the Production Director and a Member of the Board of the JSC “Alita”. He has 16.75% of ordinary nominal shares of JSC “Alita”, he has 40% of shares of PJSC “Lieda” and 40% of ordinary nominal shares of PJSC “Alytaus vaistinė”;

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**Vilmantas Pečiūra** – a Member of the Board, Finance and Administration Director, he has 12.57% of ordinary nominal shares of the JSC “Alita”.

**Darius Vėželis** – a Member of the Board, Marketing and Sale Director, he has 12.57% of ordinary nominal shares of the JSC “Alita”

**Marius Gudauskas** – the Director of the JSC “Anykščių Vynas”, he does not take part in the activity and capital of the other Companies.

**Audronė Zemlevičienė** – the Accountant-general of the JSC “Anykščių Vynas”, she does not take part in the activity and capital of the other companies.



## III. THE FINANCIAL SITUATION

## 12. Balance Sheet (thousands of Lt.)

| <b>ASSETS</b>                 |                                       | <b>30 06 2007</b>    | <b>31 12 2006</b>    | <b>30 06 2006</b>    |
|-------------------------------|---------------------------------------|----------------------|----------------------|----------------------|
| <b>Long term assets</b>       |                                       |                      |                      |                      |
| 3                             | Long term intangible assets           | 38                   | 53                   | 94                   |
| 3                             | Long term tangible assets             | 27,325               | 28,376               | 29,839               |
|                               | The other financial long term assets  |                      | -                    | -                    |
|                               | Postponed corporation tax assets      |                      |                      |                      |
|                               | Total long term assets                | <u>27,363</u>        | <u>28,429</u>        | <u>29,839</u>        |
| <b>Short term assets</b>      |                                       |                      |                      |                      |
| 4                             | Stocks                                | <u>9,769</u>         | <u>13,040</u>        | <u>9,066</u>         |
|                               | Prepayments and deferred expenses     | 196                  | 39                   | 316                  |
| 5                             | Amounts receivable from the customers | 5,092                | 6,185                | 4,339                |
|                               | The JSC "Alita" group debts           | 1,548                | 26                   | -                    |
|                               | The other amounts receivable          | 41                   | 44                   | 45                   |
|                               | The JSC "Alita" group loans           | 3,200                | -                    | -                    |
|                               | The other short term assets           | 1                    | -                    | -                    |
| 6                             | Cash and cash equivalents             | <u>3,303</u>         | <u>3,384</u>         | <u>3,081</u>         |
|                               | Total short term assets               | <u>23,150</u>        | <u>22,718</u>        | <u>16,847</u>        |
| <b>TOTAL ASSETS</b>           |                                       | <b><u>50,513</u></b> | <b><u>51,147</u></b> | <b><u>46,780</u></b> |
| <b>SHAREHOLDER'S EQUITY</b>   |                                       |                      |                      |                      |
|                               | The share capital                     | 49,081               | 49,081               | 49,081               |
|                               | Profit (loss) brought forward         | <u>(10,220)</u>      | <u>(10,619)</u>      | <u>(11,262)</u>      |
|                               | Total shareholder's equity            | <u>38,861</u>        | <u>38,462</u>        | <u>37,819</u>        |
| <b>LONG TERM LIABILITIES</b>  |                                       |                      |                      |                      |
|                               | Long term bank credits                |                      |                      | 1,657                |
|                               | Postponed profit tax                  | <u>520</u>           | <u>520</u>           | <u>1,650</u>         |
|                               | Total long term liabilities           | <u>520</u>           | <u>520</u>           | <u>3,307</u>         |
| <b>SHORT TERM LIABILITIES</b> |                                       |                      |                      |                      |
| 8                             | Short term portion of long term loans | 414                  | 1,657                | 1,243                |
|                               | Short term loans                      | 2,762                | 1,485                | -                    |
|                               | Trade creditors                       | 2,060                | 2,185                | 1,552                |

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|                              |                      |   |
|------------------------------|----------------------|---|
| The JSC “Alita group debts   | 107                  | -   |
| 7 Accumulated liabilities    | <u>5,789</u>         | <u>6,838</u> <u>2,859</u>                 |
| Total short term liabilities | <u>11,132</u>        | <u>12,165</u> <u>5,654</u>                |
| Total liabilities            | <u>11,652</u>        | <u>12,685</u> <u>8,961</u>                |
| <b>TOTAL</b>                 | <b><u>50,513</u></b> | <b><u>51,147</u></b> <b><u>46,780</u></b> |

**13. Profit (loss) statement (thousand of Lt.)**

|   | <b><u>30 06 2007</u></b> | <b><u>30 06 2006</u></b> |
|---|--------------------------|--------------------------|
| SALES PROFIT  | <u>21,880</u>            | <u>14,733</u>            |
| COST OF GOODS SOLD                                  | <u>(16,884)</u>          | <u>(10,487)</u>          |
| GROSS PROFIT (LOSS)                                 | 4,996                    | 4,246                    |
| Sales and distribution expenses                     | (2,474)                  | (1,693)                  |
| General and administration expenses                 | (2,331)                  | (2,162)                  |
| PROFIT (LOSS) FROM OPERATIONS                       | 191                      | 391                      |
| Financial and other revenues (expenses), net profit | <u>208</u>               | <u>57</u>                |
| PROFIT (LOSS) BEFORE TAXES                          | 399                      | 448                      |
| Income tax  | -                        | -                        |
| NET PROFIT (LOSS)                                   | <b><u>399</u></b>        | <b><u>448</u></b>        |
| Profit for one share                                | 0.01                     | 0.01                     |

**14. The notes of the consolidated financial statement of the first half-year of 2007.****3. Long term tangible and intangible assets.**

During the six months of 2007 the Company acquired tangible assets for 565 thousand Lt., transferred and discarded for 106.9 thousand Lt according to the balance value.

During the first half-year of 2007 the depreciation of the long term tangible assets amounts 1,507.5 thousand Lt., the depreciation of the intangible assets amounts to 17.3 thousand Lt.

**The first half-year report of 2007****JSC “ANYKŠČIŲ VYNAS”****4. Stocks**

The stocks are made of:

|                       | <u>30 06 2007</u>   | <u>31 12 2006</u>    |
|-----------------------|---------------------|----------------------|
| Stocks                | 2,187               | 1,444                |
| Unfinished production | 5,413               | 9,556                |
| Final production      | 2,130               | 1,999                |
| Goods for sale        | 39                  | 41                   |
| <b>Total</b>          | <b><u>9,769</u></b> | <b><u>13,040</u></b> |

**5. Receivables from the customers**

The receivables from the customers are made of:

|   | <u>30 06 2007</u>   | <u>31 12 2006</u>   |
|---|---------------------|---------------------|
| The customer's debts for the production | 5,092               | 6,185               |
| The JSC “Alita” group debt              | 1,518               | 26                  |
| The other receivables                   | 41                  | 44                  |
| <b>Total</b>                            | <b><u>6,681</u></b> | <b><u>6,255</u></b> |

**6. The other short term assets**

|                                       | <u>30 06 2007</u>   | <u>31 12 2006</u> |
|---------------------------------------|---------------------|-------------------|
| The JSC “Alita” group loans           | 3,200               | -                 |
| The other short term assets comprise: | 1                   | -                 |
| <b>Total</b>                          | <b><u>3,200</u></b> | <b><u>-</u></b>   |

**7. Cash and cash equivalents**

Cash and cash equivalents comprise:

|              | <u>30 06 2007</u>   | <u>31 12 2006</u>   |
|--------------|---------------------|---------------------|
| Cash at bank | 3,291               | 3,369               |
| Cash in hand | 12                  | 15                  |
| <b>Total</b> | <b><u>3,303</u></b> | <b><u>3,384</u></b> |

**8. The liabilities of the loans and leasing**

|                                       | <u>30 06 2007</u>   | <u>31 12 2006</u>   |
|---------------------------------------|---------------------|---------------------|
| Short term loan                       | 2,762               | 1,485               |
| Short term portion of long term loans | 414                 | 1,657               |
| <b>Total</b>                          | <b><u>3,176</u></b> | <b><u>3,142</u></b> |

**The first half-year report of 2007****JSC “ANYKŠČIŲ VYNAS”****9. The other liabilities and accumulated expenses**

|  | <u>30 06 2007</u>       | <u>31 12 2006</u>       |
|--|-------------------------|-------------------------|
| Payable excise tax                             | 3,460                   | 3,867                   |
| Payable VAT                                    | 963                     | 1,302                   |
| Payable earnings and social insurance          | 360                     | 281                     |
| The other liabilities and accumulated expenses | <u>1,006</u>            | <u>1,388</u>            |
| <br>Total                                      | <br><b><u>5,789</u></b> | <br><b><u>6,838</u></b> |

The Company took the loan from the JSC “Hansabankas” and it must be fully satisfied till August 30, 2007. During the first half-year of 2007 the average annual alternate loan rate was on the average 4.676%. In order to secure this loan the Company bonded the long term assets, all the current and future funds in the JSC “Hansabankas” accounts.

**15. Information on audit**

The JSC “Anykščių Vynas” financial accounting and financial statement audit of the first half-year was not done. The audit will be done for the whole financial year of 2007 according to the International Financial Reporting Standards.

The comparative data for December 31, 2006 are given from the financial reporting of 2006 that was prepared and audited according to the International Financial Reporting Standards.

#### **IV. THE ESSENTIAL EVENTS IN THE ISSUER’S ACTIVITY, ITS PROSPECT**

**16. The essential events in the Issuer’s activity.**

**15 02 2007** Interim results of the year activity in 2006.

In 2006 the JSC “Anykščių Vynas” got 2 099 thousand Lt. (608 thousand EUR) of net profit which was not audited and it reached the turnover of 33 831 thousand Lt (9 798 thousand EUR).

In 2005 the Company got 2 425 thousand Lt. of audited net profit (702 thousand EUR)), and the turnover was 36 483 thousand Lt. (10 566 thousand EUR).

**15 02 2007** Concerning the difference between the planned and actual results of 2006.

In 2006 the JSC “Anykščių Vynas” sold less apple concentrated juice and the net profit that was not audited increased because of the change of the postponed profit tax.

**21 03 2007** The notice of the convocation of the General Meeting.

In April 25, 2007 the JSC “Anykščių Vynas” General Meeting is called on the Board’s initiative and it will take place in the Company residence (Dariaus ir Girėno 8, Anykščiai) at 12 o’clock. The registration starts at 11 o’clock. The shareholders must have an identification paper, the assignees must have an identification paper and a letter of authorization approved according to the law. The accounting day of the General Meeting is April 18, 2007. The shareholders can have a look at the Company papers related to the agenda of the General Meeting and meeting resolution drafts in the Company headquarters from April 13, 2007.

**The first half-year report of 2007****JSC “ANYKŠČIŲ VYNAS”**

## Agenda of the General Meeting

1. Report on the Company's activities in 2006.
2. Auditor's opinion.
3. Approval of the Company's financial statements in 2006.
4. Approval of profit (loss) appropriation for 2006.
5. Selection of the firm of auditors for 2007-2008 financial years and the establishment of the terms of the remuneration for audit services.

**25 04 2007** The resolutions of the General Meeting

In April 25 2007 the JSC “Anykščių Vynas” General Meeting took place and passed these resolutions:

1. The report of 2006 was heard.
2. The auditor's report was heard.
3. To approve the company financial statement of 2006.
4. To approve the profit (loss) appropriation for 2006:
  - The profit (loss) brought forward of the previous financial year at the end of the year: (12 737 thousand Lt; 3 689 thousand EUR);
  - The net profit (loss) of the year: 2 1187 thousand Lt ; 613 thousand EUR;
  - The total distributable profit (loss) at the end of the financial year: (10 619 thousand Lt.; 3 075 thousand EUR);
  - The profit (loss) brought forward at the end of the financial year: (10619 thousand Lt.; 3 075 thousand EUR);
5. To select the PJSC „KPMG Baltics“ as the Company auditor and to fix the payment of 30 thousand Lt. without VAT for the audit of one year financial year.

**26 04 2007** Interim results of the activity of the first quarter of 2007.

In the first quarter of 2007 the JSC “Anykščių Vynas” sale increased 59.1% in comparing with the first quarter of last year and amounted to 10 296 thousand Lt. (2 982 thousand EUR). The Company worked profitably and got 42 thousand Lt. of non-audited net profit. The Company sustained losses of 128 thousand Lt. (37 thousand EUR) at the same period of last year.

**17. Lawsuits and arbitrage**

In the first half-year of 2007 the Company got no claims and it also made no reclamations.

PJSC “Švyturys-Utenos Alus” handed a protest against the Company to the Appeal Department of the State Patent Office concerning the registration of our Company trade mark “ATSUKTUVAS” (“Screwdriver”). The Company made no objections on this protest to the Appeal Department and it is not going to take part in the examination of the protest.

The Company was in the Court as a claimant:

The Company made a complaint against the decision of the State Tobacco and Alcohol Control Office at the LR Government. This Office fined the Company because the alcoholic drinks of the JSC “Anykščių Vynas” were exhibited in the “BAF” stand in the Lithuanian Exhibition Centre “Litexpo” in the foods exhibition. When The Vilnius District Administration Court satisfied the complaint and cancelled the fine of the STAC, the State Tobacco and Alcohol Control Office at the

**The first half-year report of 2007****JSC “ANYKŠČIŲ VYNAS”**

LR Government handed the appeal to the Lithuanian Supreme Administration Court. The Lithuanian Supreme Administration Court declined the appeal. The Company brought a suit to these courts against the STAC in order to compensate the costs. The suits were satisfied and the costs were adjudged.

The Company also was respondent in the industrial dispute:

Felicija Vilnonienė, the claimant, sent a claim against the Company to Anykščiai Regional Court concerning the violation of the working rights in which she litigates her rights in the order of dismissal from the work and she insists to reinstate her in her former work. The case in the first Instance Court ended in her favour. The Company put an appeal in Panevėžys District Court. The case hearing is not over yet.

There were no creditor claims.