

Joint-stock company „Klaipėdos baldai“
For the Stocks committee of the Republic of Lithuania,
Konstitucijos pr. 23,
LT-08105 Vilnius

THE CONFIRMATION BY THE RESPONSIBLE INDIVIDUALS

Following the 22nd article of the Lithuania's Republic's stocks law and also following the Laws of the periodic and fill-in information arrangements and presentations, I, Joint-stock Company's „Klaipėdos baldai“ director, Ramūnas Marozas, confirm that to my knowledge, there is an attached financial accountability 31 December 2010 of the joint-stock company's „Klaipėdos baldai“ which is not verified by auditors, made accordingly to the international financial accountability standards initiated by the European Union, coincide with the reality and fairly indicate the company's wealth, obligations, financial state, profit or detriment.

Director



Ramūnas Marozas

**JSC "KLAIPEDOS BALDAI"
INTERMEDIATE FINANCIAL REPORTING
12 MONTH PERIOD FOR 2010**

JSC "KLAIPEDOS BALDAI"
FINANCIAL REPORTING
December 31, 2010

(All the sums in the table are shown in thousands litas, unless specified otherwise)

PROFIT (LOSS) REPORT

	Accounts	Notes	January- December 2010	October December 2010	January- December 2009	October- December 2009
I.	SALE INCOME	2	149 479	34 893	170 000	39 922
II.	SALE PRIME COSTS	3	(141 707)	(32 571)	(160 483)	(35 423)
III.	TOTAL PROFIT (LOSS)		7 772	2 322	9 517	4 499
IV.	ACTIVITY EXPENSES		(2 970)	(684)	(3 794)	(1 582)
IV.1.	Sale	3	(3)	(3)	(7)	(2)
IV.2.	General and administrative	3	(2 967)	(684)	(3 787)	(1 580)
V.	PROFIT (LOSS) OF TYPICAL ACTIVITY		4 802	1 638	5 723	2 917
VI.	OTHER ACTIVITY		365	(393)	198	(765)
VI.1.	Income	4	1 970	504	2 241	492
VI.2.	Expenditures	5	(1 136)	(897)	(1021)	(1 257)
VI.3.	Other gains/(losses) - net	6	(469)	88	(1022)	1
VII.	FINANCIAL AND INVESTMENT ACTIVITY		(667)	(165)	(958)	(184)
VII.1.	Income			0	3	3
VII.2.	Expenditures	7	(667)	(165)	(961)	(187)
VIII.	INCOME OF (LOSS) ORDINARY ACTIVITY		4 500	1 080	4 963	1 968
IX.	WINDFALL PROFITS			0	0	0
X.	LOSSES			0	0	0
XIII.	PROFIT (LOSS) BEFORE TAXES		4 500	1 080	4 963	1 968
XIV.	PROFIT TAX		(426)	48	190	789
XV.	NET PROFIT (LOSS)		4 074	1 128	5 153	2 757

Director



Ramūnas Marozas

JSC "KLAIPEDOS BALDAI"

FINANCIAL REPORTING

December 31, 2010

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BALANCE

#	Accounts	Notes	2010-12-31	2009-12-31
A.	LONG-TERM ASSETS		38 070	46 151
I.	INTANGIBLE ASSETS	10	25	53
I.1.	Patents, licenses		2	3
I.2.	Programming equipment		23	50
I.3.	Other intangible assets			
II.	TANGIBLE ASSETS		36 997	40 784
II.1.	Land			0
II.2.	Buildings and constructions	8	21 365	23 469
II.3.	Machinery and equipment	8	10 294	11 761
II.4.	Transportation means	8	270	376
II.5.	Other equipment, devices, instruments and units	8	40	29
II.6.	Construction in progress	8	479	53
II.7.	Other tangible assets	8	59	
II.8.	Investment property	9	4 490	5 096
II.8.1.	Buildings	9	4 490	5 096
	FINANCIAL ASSETS		1 048	5314
III.1.	Investments in affiliate and associated companies	11	23	23
III.2.	Credits to associated and affiliate companies			
III.3.	Accounts receivable in one year	13	737	5003
III.4.	Other financial assets	12	288	288
B.	SHORT-TERM ASSETS		59 472	50 828
I.	STOCK, ADVANCE PAYMENTS AND CONTRACTS IN PROGRESS		16 137	14 229
I.1.	Stock	14	16 098	14 180
I.1.1.	Raw materials and component parts		4 743	5 405
I.1.2.	Production in process		610	443
I.1.3.	Produced products		10 745	8 333
I.2.	Advance payments		39	48
I.3.	Contracts in process			
II.	ACCOUNTS RECEIVABLE WITHIN ONE YEAR	15	43 258	36 517
II.1.	Buyers' debts		38 705	35 885
II.2.	Debts of affiliate and associated companies			
II.3.	Other accounts receivable		4 553	632
III.	OTHER SHORT-TERM ASSETS		0	
III.1.	Short-term investments		0	
III.2.	Time deposits		0	
III.3.	Other short-term assets		0	
IV.	MONEY AND MONEY EQUIVALENTS	16	77	83
	TOTAL ASSETS:		97 542	96 979

**AB „KLAIPĖDOS BALDAI”
FINANSINĖ ATSKAITOMYBĖ
2010 m. gruodžio 31d.**

(Visos sumos lentelėse yra tūkst. litų, jei nenurodyta kitaip)

BALANSAS (tęsinys)

Eil. Nr.	Straipsniai	Pastabos	2010 12 31	2009 12 31
C.	NUOSAVAS KAPITALAS		72 520	68 446
I.	KAPITALAS	17	8 166	8 166
I.1.	Išstatinis (pasirašytasis)		8 166	8 166
II.	PERKAINOJIMO REZERVAS (REZULTATAI)	18	9 475	10560
III.	REZERVAI	18	11 015	11 015
III.1.	Privalomasis		817	817
III.3.	Rezervas savoms akcijoms įsigyti		2 500	2 500
III.4.	Kiti rezervai		7 698	7 698
IV.	NEPASKIRSTYTASIS PELNAS (NUOSTOLIAI)		43 864	38 704
IV.1.	Ataskaitinių metų pelnas (nuostoliai)		4 074	5153
IV.2.	Ankstesnių metų pelnas (nuostoliai)		39 790	33551
D.	DOTACIJOS, SUBSIDIJOS			
E.	MOKĖTINOS SUMOS IR ĮSIPAREIGOJIMAI		25 022	28 533
I.	PO VIENERIŲ METŲ MOKĖTINOS SUMOS IR ILGALAIKIAI ĮSIPAREIGOJIMAI		18 310	7 166
I.1.	Finansinės skolos	19	15 788	4 643
I.1.1.	Lizingo (finansinės nuomos) ar panašūs įsipareigojimai		86	2 122
I.1.2.	Kredito įstaigoms		15 702	2 521
I.1.3.	Kitos finansinės skolos			
I.2.	Skolos tiekėjams			
I.3.	Gauti išankstiniai apmokėjimai			
I.4.	Atidėjiniai			
I.4.1.	Įsipareigojimų ir reikalavimų padengimo			
I.4.2.	Kiti atidėjiniai			
I.5.	Atidėtojo mokesčio įsipareigojimas		2 411	2 523
I.6.	Kitos mokėtinos sumos ir ilgalaikiai įsipareigojimai			
II.	PER VIENERIUS METUS MOK. SUMOS IR TRUMPALAIKIAI ĮSIPAREIGOJIMAI		6 824	21 367
II.1.	Ilgalaikių skolų einamųjų metų dalis	19	2 922	2 824
II.2.	Finansinės skolos			12 852
II.2.1.	Kredito įstaigoms			12 852
II.2.2.	Kitos skolos			
II.3.	Skolos tiekėjams	20,21	1 494	1 451
II.4.	Mokesčiai	20	154	769
II.5.	Su darbo santykiais susiję įsipareigojimai, mokesčiai	20	1 142	1 187
II.6.	Pelno mokesčio įsipareigojimai		73	981
II.7.	Kitos mokėtinos sumos ir trumpalaikiai įsipareigojimai	20	1 038	1 303
	NUOSAVO KAPITALO IR ĮSIPAREIGOJIMŲ IŠ VISO		97 542	96 979

Direktorius



Ramūnas Marozas

JSC "KLAIPEDOS BALDAI"
FINANCIAL REPORTING
December 31, 2010

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Report on changes of equity capital

	Share capital	Reevaluation reserve	Legal reserves	Reserve for acquisition on own shares	Other reserves	Retained earnings	Total
Balance as at 1 January 2009	8 166	10 575	817	2 500	7 698	32 672	62 428
Reappraisal of assets		865					865
Used reserves		(1 100)				1 100	0
Depreciation transfer-tax		220				(220)	0
Net profit (loss)						5 153	5 153
Balance as at 31 December 2009	8 166	10 560	817	2 500	7 698	38 705	68 446
Net profit (loss)						3 962	3 962
Reappraisal of assets							0
Used reserves		(1 277)				1 277	0
Depreciation transfer-tax		192				(192)	0
Net profit (loss)							0
Balance as at 31 December 2010	8 166	9 475	817	2 500	7 698	43 864	72 520

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Cash flows report

	December 31, 2010	December 31, 2009
Cash flows from ordinary activity		
Net result	4 074	5 153
Corrections adjusting net profit with cash flows from ordinary activity		
Corrections		
Wear and amortization	5 821	6 249
Value decrease	(111)	148
Written-off sums	(36)	(11)
Elimination of profit (loss) from sale of long-term assets	(138)	(1)
Elimination of results of connected companies and minority part		
Changes of short-term assets and short-term liabilities		
Decrease (increase) of buyers' debts	(3 320)	(9 043)
Decrease (increase) of other accounts receivable within one year	347	752
Decrease (increase) of stock	(1 883)	2 578
Decrease (increase) of advance payments	(5)	8
Decrease (increase) of accumulated income and expenditures of future periods	14	(2)
Increase (decrease) of short-term debts to providers	43	(638)
Increase (decrease) of provisions and deferred taxes	(192)	(1 057)
Increase (decrease) of accumulated expenditures and income of future periods	(264)	(81)
Sums received in advance under signed contracts	0	0
Taxes, salaries and social insurance	(1 569)	674
Increase (decrease) of other payable sums and short-term liabilities	0	1
Net cash flows from ordinary activity	2 784	4 729
Acquisition of long-term assets by net value	(1.872)	(390)
Changes of share capital	192	865
Acquisition (sale) of long-term financial assets	0	
Net cash flows (used) for investment activity	(1 690)	475
Changes of long-term financial debts	(1 441)	3 576
Changes of long-term accounts receivable	1 942	397
Changes of accounts receivable in one year	0	(3 562)
Changes of other accounts payable and long-term liabilities	11 242	(2 782)
Changes of short-term financial debts	(12 852)	(2 780)
Changes of investments and time deposits		
Net cash flows (used) for financial activity	(1 110)	(5 151)
Increase (decrease) of money and its equivalents	(6)	53
Money and its equivalents in the beginning of the period	83	30
Money and its equivalents in the end of the period	77	83

Director



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JSC "KLAIPEDOS BALDAI"
FINANCIAL REPORTING
December 31, 2010

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1. General information

JSC "Klaipėdos baldai" (further – the Company) is registered as a joint-stock company on March 3, 1993. The Company's registration No. AB 93-59. The Company's office address is:
Joniskės St., 21, LT-91267 Klaipėda
Lithuania

On December 31, 2010, the Company's shareholders were:

	Number of shares, pcs.	Share of the share capital, %
UAB "SBA Furniture Group"	5 908 441	72,35
Swedbank AS (Estonia) Clients	359 081	4,40
Skandinaviska Enskilda Banken	273 527	3,35
Association Industry and Marketing Business center	262 374	3,21
Other shareholders	1 362 889	16,69
Total	8 166 312	100

The Company's ordinary registered shares are quoted in the Current list of securities of Vilnius stock exchange.

During the 12 months of the year 2010 average number of the Company's employees was 507 (in 2009 – 618).

2. Information about segments

From May, 2004, the Company has been carrying on its activity in one business segment – furniture production, and in one geographic segment – in Lithuania. The Company's basic activity is production of furniture. During the 12 months of the year 2010 97,9 per cent of all the Company's sales were done to SBA baldų kompanija UAB.

Analysis of sales revenue by category

	January- December 2010	January- December 2009
Sales of goods	149 404	169 813
Revenue from services	75	187
	149 479	170 000

JSC "KLAIPEDOS BALDAI"**FINANCIAL REPORTING****December 31, 2010**

(All the sums in the table are shown in thousands litas, unless specified otherwise)

3. Expenses by nature**Sale cost**

	January- December 2010	January- December 2009
Raw materials	110 957	126 650
Salary and social insurance	18 482	21 142
Wear and tear	4 690	5 302
Utilities	3 319	2 917
Repairs	584	662
Other	3 675	3 810
	141 707	160 483

Sale and distribution expenditures

	January-December 2010	January-December 2009
Advertising	3	7
	3	7

General and administrative expenses

	January-December 2010	January-December 2009
Salary and social insurance	542	522
Communication and informational technologies expenses	309	329
Taxes, except for profit tax	181	213
Wear and amortization	297	270
Consulting, audit, training, accounting services	407	426
Association fees and decrease of value	39	49
Security expenses	207	211
Writing off of stock and decrease of value	2	695
Materials and operation expenses	52	77
Business travel expenses	9	16
Insurance	122	122
Other	800	857
	2 967	3 787
Total cost of sales, distribution costs and administrative Expenses	144 677	164 277

4. Income of another activity

	January- December 2010	January- December 2009
Sales of thermoelectricity	770	878
Rent income	772	806
Interest income	200	268
Income from holiday houses	140	153
Dividend income	35	100
Other	53	36
	1 970	2 241

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5. Expenditures of another activity

	January- December 2010	January- December 2009
Expenditures of holiday houses	(730)	(598)
Other rental expenses	(340)	(340)
Direct operating expenses arising from investment property	(50)	(56)
Other	(16)	(27)
	<u>(1 136)</u>	<u>(1 021)</u>

6. Other gains (losses) net

	January- December 2010	January- December 2009
Gain on investment property revaluation		
Loss on investment property revaluation	(606)	(1 023)
Gain on disposal of property, plant and equipment	138	1
Other	(1)	-
	<u>(469)</u>	<u>(1 022)</u>

7. Finance costs

	January- December 2010	January- December 2009
Interest expenses	(667)	(958)
	<u>(667)</u>	<u>(958)</u>

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8. Long-term tangible assets

	Buildings	Plant and machinery	Vehicles	equipment of computers and organiz.	Other tangible asset	Construction in progress	Total
Cost or revalued amount at 31 December 2009	23 469	11 761	376	29	53	-	35 688
a) Acquisition value at the end of previous financial years	21 855	43 941	1 362	759	555	-	68 472
Changes of current year:							
.Acquisitions of asset		2 227	-	31	35	479	2 772
.Assigned and unused asset(-)		(2 587)	(77)	(150)	(4)	-	(2 818)
.Transcriptions from one article to another +/-(-)		-	-	-	-	-	-
Acquisition value at the end of current year	21 855	43 581	1 285	640	586	479	68 426
b) Reappraisal at the end of previous financial years	18 606	-	-	-	-	-	18 606
Changes of current year:							
.of increase of value	-	-	-	-	-	-	-
.of assigned asset to the third parties (-)	-	-	-	-	-	-	-
.of write-offs (-)	-	-	-	-	-	-	-
.Transcriptions from one article to another +/-(-)	-	-	-	-	-	-	-
Revaluation at the end of current year	18 606	-	-	-	-	-	18 606
c) Written-off sums and depreciation at the end of previous financial years	16 359	32 179	986	730	502	-	50 756
Changes of current year:							
. Increases	2 119	3 534	106	20	29	-	5 808
.Restored records	-	-	-	-	-	-	-
.of assigned asset to the third parties	-	(2 426)	(77)	(150)	(4)	-	(2 657)
. transcriptions from one article to another	-	-	-	-	-	-	-
Accumulated depreciation at at the end of current year	18 478	33 287	1 015	600	527	-	53 907
d) Accumulated impairment at the end of previous financial years	634	-	-	-	-	-	634
Changes of current year:							
. Increases	(16)	-	-	-	-	-	(16)
.Restored records	-	-	-	-	-	-	-
.of assigned asset to the third parties	-	-	-	-	-	-	-
. transcriptions from one article to another	-	-	-	-	-	-	-
Accumulated impairment at at the end of current year	618	-	-	-	-	-	618
e) Net book at at the end of current year (a)+(b)-(c)-(d)	21 365	10 294	270	40	59	479	32 507
Among them purchased from the lease (leasing):			236				236

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9. Investment property

	2010	2009
Investment property at fair value as at 1 January	5 096	7 429
Additions		
Transfer to owner occupied premises		(1 310)
Gain on fair value change	-	-
Losses from fair value change	(606)	(1 023)
Investment property at fair value as at 31 December	4 490	5 096

10. Long-term intangible assets

Rodiklai	Patent license, etc.	Computer software	Other intangible assets	Total
Cost or revalued amount at the end of previous financial years	3	50	0	53
a) Acquisition value at the end of previous financial years	316	1 021	24	1 361
Changes of current year:				
.Acquisitions of asset				
.Assigned and unused asset(-)				
.Transcriptions from one article to another +/-(-)				
Acquisition value at the end of current year	316	1 021	24	1 361
b) Depreciation at the end of previous financial years	313	971	24	1 308
Changes of current year:				
. Increases	1	27	-	28
.Restored records				
.of assigned asset to the third parties				
. transcriptions from one article to another				
Accumulated depreciation at at the end of current year	314	998	24	1 336
c) Accumulated impairment at the end of previous financial years	-	-	-	-
Changes of current year:				
. Increases	-	-	-	-
.Restored records	-	-	-	-
.of assigned asset to the third parties	-	-	-	-
. transcriptions from one article to another	-	-	-	-
Accumulated impairment at at the end of current year	-	-	-	-
d) Net book at at the end of current year (a)+(b)-(c)-(d)	2	23	-	25

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11. Investments in associated and affiliate companies

	2010-12-31	2009-12-31
In the beginning of the year	23	23
Contributions of shareholders to cover losses		
Sale of affiliate company – cost		
Minus decrease of value	-	-
Sale of affiliate company – contribution of shareholders to cover losses	-	-
	<u>23</u>	<u>23</u>

12. To sell owned investments

	2010-12-31	2009-12-31
In the beginning of the year	288	288
Acquisitions	-	-
Restoration of decrease of value	-	-
Transfers	-	-
	<u>288</u>	<u>288</u>

13. Long-term receivable accounts

	2010-12-31	2009-12-31
Non-current part of loans granted to related parties	733	5 003
Prepayments for property, plant and equipment	4	
	<u>737</u>	<u>5 003</u>

14. Stock

	2009-12-31	2009-12-31
Raw materials	4 757	5 445
Construction in process	610	443
Produced products and goods meant for resale	10 802	8 361
Reduction in price to the net value of possible realization	(71)	(69)
	<u>16 098</u>	<u>14 180</u>

15. Trade and other receivables

	2010-12-31	2009
Receivables from related parties including current portion of long-term debts	42 901	36 412
Trade receivables	86	83
Other amounts receivable and prepayments	310	70
	<u>43 297</u>	<u>36 565</u>

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16. Cash and cash equivalents

	2010-12-31	2009-12-31
Cash at bank	74	79
Cash in hand	3	4
	<u>77</u>	<u>83</u>

17. Share capital

As at 31 December 2010, the share capital comprised 8,166,312 ordinary registered shares with par value of LTL 1 each. All the shares are fully paid. There were no changes in share capital during the year.

18. Reserves

	2010-12-31	2009-12-31
<i>Reserves:</i>		
- reevaluation reserve	9 475	10 560
- reserve presupposed by law	817	817
- reserve for acquisition of own shares	2 500	2 500
- other reserves	7 698	7 698
	<u>20 490</u>	<u>21 575</u>

In 2010, as a result of depreciation of revalued assets, revaluation reserve was reduced by LTL 1,277 thousand (2009: LTL 1,100 thousand), whereas the retained result for the year then ended was increased by the same amount. Revaluation reserve was increased by LTL 192 thousand due to deferred income tax related to depreciation of revalued assets. The above mentioned amounts were presented in the statement of changes in equity.

19. Borrowings

	2010-12-31	2009-12-31
<i>Short-term credits</i>		
Short-term loans received from banks	-	12 852
Current portion of long-term loans received from banks	2 854	1 342
Finance lease liabilities	68	1 482
	<u>2 922</u>	<u>15 676</u>
<i>Long-term borrowings</i>		
Long-term loans received from banks	15 702	2 521
Finance lease liabilities	86	2 123
	<u>15 788</u>	<u>4 643</u>
Total borrowings	<u>18 710</u>	<u>20 319</u>

20. Trade and other payable sums

	2010-12-31	2009-12-31
Trade payable sums	859	843
Sums payable to affiliated parties (21 note)	635	653
Taxes	154	769
Salary and social insurance payable	1 142	1 187
Vacation reserve and bonuses	918	1 178
Other payable sums and accumulated expenditures	120	125
	<u>3 828</u>	<u>4 710</u>

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21. Related-party transactions

<i>Sales of goods and services</i>	January- December 2010	January- December 2009
- <i>Ultimate parent company:</i> Koncernas SBA UAB	-	-
- <i>Subsidiaries of ultimate parent company:</i>		
SBA baldų kompanija UAB	146 330	168 250
Visagino linija UAB	73	283
Šilutės baldai UAB	1 643	215
Germanika UAB	1 000	628
Kauno baldai AB	58	12
Baldstata UAB	2	17
	149 106	169 405
 <i>Interest received</i>		
- <i>Subsidiaries of ultimate parent company:</i>		
SBA baldų kompanija UAB	146	158
Klaipėdos baldų prekyba UAB	53	110
	199	268
 <i>Purchases of goods and services</i>		
- <i>Ultimate parent company:</i> Koncernas SBA UAB	189	192
- <i>Subsidiaries of ultimate parent company:</i>		
SBA baldų kompanija UAB	113 368	123 402
Visagino linija UAB	50	469
Baldstata UAB	371	462
Association Industry Marketing and Business Centre	12	17
Šilutės baldai AB	123	143
Šatrija AB	14	13
Klaipėdos baldų prekyba UAB	1	2
Kauno baldai AB	25	81
Germanika, UAB	134	97
Pastatų įdėjų investicijos UAB	2	4
Klaipėdos baldų prekyba UAB	0	0
	114 289	124 882

Related party transactions mostly comprise sales and purchases of furniture and materials.

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Related-party transactions (continued)

<i>Amounts receivable within one year</i>	2010-12-31	2009-12-31
<i>- Subsidiaries of ultimate parent company:</i>		
SBA baldų kompanija UAB	39 210	34 579
Klaipėdos baldų prekyba UAB	708	976
Šilutės baldai AB	1 576	38
Kauno baldai AB	3	
Germanika UAB	1 404	819
	42 901	36 412

Amounts receivable after one year

- Subsidiaries of ultimate parent company:

SBA baldų kompanija UAB	-	3 562
Klaipėdos Baldų Prekyba UAB	733	1 942
	733	5 003

Amounts payable within one year

- Ultimate parent company:

Koncernas SBA UAB	90	19
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- Subsidiaries of ultimate parent company:

Association Industry Marketing and Business Centre	251	287
Baldstata UAB	57	45
Kauno baldai AB		37
Visagino linija UAB	237	265
	635	653
	635	653