

利润及利润分配表 income statement and Profit appropriation

会企02表

COMPANY NAME: ANGEL HONGYE (CAMBODIA) INVESTMENT CO.,LTD

2017/7/31

UNIT: USD

项 目 Item	行次	本年数/This Year	本年累计/Accumulated this year
一、主营业务收入 Main Business Income	1		
减：主营业务成本/Cost of Goods sold	2		
主营业务税金及附加/Business Tax	3		
二、主营业务利润/ Gross Profit	4		-
加：其他业务利润/Othe Gross Profit	5		
减：营业费用/ Operation Expenses	6		
管理费用/Administration Expenses	7	13,944.13	13,944.13
财务费用/Financial expense	8	10.00	10.00
三、营业利润 / Operation Profit	9	-13,954.13	-13,954.13
加：投资收益/Equity Earnings	10		
补贴收入 Subsidize Revenue	11		
营业外收入/ Operation Revenue	12		
减：营业外支出/ Non Operation expenses	13		
四、利润总额 /Total Profit	14	-13,954.13	-13,954.13
减：所得税 / Income Tax	15		
少数股东权益 /Minority equity	16	-13,954.13	-13,954.13
五、净利润（亏损以“-”号填列）/ Net Profit	17	-	-
加：年初未分配利润/Beginning of year undivided profit	18		
其他转入/ Other Transfer in	19		
六、可供分配的利润/Distributable profit	20	-	-
减：提取法定盈余公积/Withdrawal legal surplus	21		
提取法定公益金/Withdrawal legal public welfare	22		
提取职工奖励及福利基金/Withdrawal Staff's Bonus	23		
提取储备基金/Withdrawal reserve fund	24		
提取企业发展基金Withdrawal reserve for business	25		
利润归还投资Profits capitalised on return of investment	26		
七、可供投资者分配的利润/Available for Devided Profit	27	-	-
减：应付优先股股利/ Perferred Stock Devided Payable	28		
提取任意盈余公积Withdrawal other common accumulation	29		
应付普通股股利/Common Stock dividends payable	30		
转作资本（或股本）的普通股股利/Transferred Into Capital	31		
八、未分配利润/ Undistributed profit	32	-	-

补充资料：

项 目	行次	本年累计数	上年同期数
1、出售、处置部门或被投资单位所得收益	1		
2、自然灾害发生的损失	2		
3、会计政策变更增加（或减少）利润总额	3		
4、会计估计变更增加（或减少）利润总额	4		
5、债务重组损失	5		
6、其他	6		

