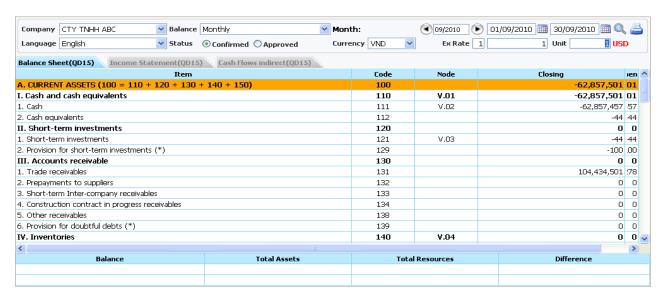
AC.13.18 FINANCIAL STATEMENT(INDIRECT)

1. Path:

FM/ AC.13 Accounting Statement/ AC.13.18 Fl. Statement(Indirect)

2. <u>Image:</u>

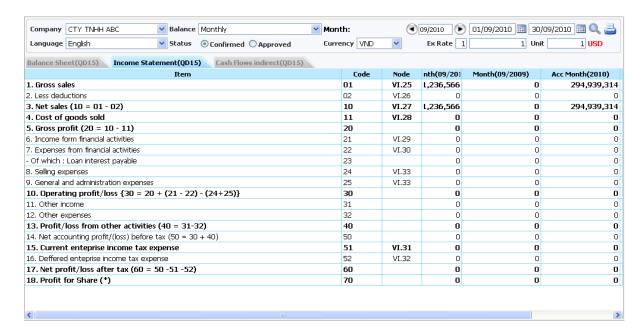


3. Definition:

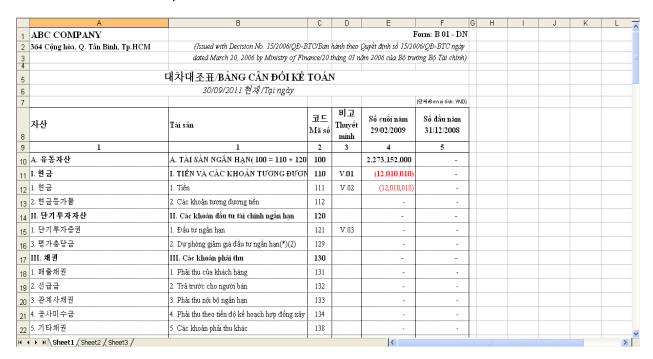
"AC.13.18 FI. Statement(Indirect)": form is where can view financial statement(indirect).

4. How to use:

- Button \(\sqrt{\text{s}}\): user can view the report follow: Language, balance, status, month, currency.
- Balance sheet(QD15): user can view accounts of Asset and source of capital.
- Income Statement(QD15): it is show income Statement report.



- Cash Flow Indirect(QD15): it is show cash flow indirect report.
- Button \(\bigsize \): user press this button to load data to Excel file.



A	В	С	D	E F	G	Н	I	J	К	L	М	N	0	P	Q	R	1
ABC COMPANY				Mẫu số: B03 - DN													
주소:364 Cộng hòa, Q. Tân Bình, Tp.HCM	Issued with Decision No. 15/2006/QĐ-BTC																П
3		dated	March 20, 2006 by	Ministry of Finance													П
· 손	익계산시	4															Г
5																	t
01/09/2011	# El 30/09.	2011 <i>ਐ</i>	괴														t
1				(전위: VND)													Ť
3				,													Т
9 항목	코드	비고	This Month														Т
	<u> </u>		금년 (09/2011)	[전년(09/2010)													Т
1	2	3	4	5													
2 1. 총매출	VI.25	01	000,000,01	-													
3 2. 차감	VI.26	02	-	-													
4 3. 순매출 (10 = 01 - 03)	VI.27	10	10,000,000	-													
5 4. 매출원가	VI.28	11	-	-													ļ
5. 매출총이익 (20 = 10 - 11)		20	10,000,000														Ļ
7 6.금융수입	VI.29	21		-													ļ
8 7. 금융비용	VI.30	22	-	-													H
9 中:지급이자		23	-	-													\perp
0 8. 판매비 1 9. 일반관리비	VI.33	24		-													+
	VI.33	25 30	20,010,000 (10,010,000)	-													+
2 10.영업이익 (30 = 20 + (21 - 22) - (24 + 25)) 3 11. 기타수입		31		-													+
3 II.기다구급 4 12.기타비용		32		-													+
5 13. 기타손익 (40 = 31 - 32)		40	-	-													+
6 14.세전순이익(50 = 30 + 40)		50	(10,010,000)														+
7 15. 법인제	VI.31	51	(10,010,000)														t
8 16. 이연법인제	VI.32	52															t
9 17. 당기준이익 (60 = 50 - 51 - 52)	11.52	60	(10,010,000)														t
0 18. 주당순이익(*))		70	(=3,010,000)														t
1																	T
12			30/09/2	30/09/2011 현 계													Ť
Prepared by	Chief Accountan		General Director														Т
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