

SMC: Business result August - 2009

SMC Investment Trading Joint Stock Company (SMC) has announced business result in August. 2009 as follows:

SUMMARY FINANCIAL STATEMENT
Aug-09

A. BALANCE SHEET*Unit* : VND1,000

Items	Ending Balance	Beginning Balance
I Short-term assets	971,134,868	945,771,587
<i>Included:</i>		
- Short-term financial investments	17,024,326	17,975,476
- Short-term receivables	609,871,390	603,236,998
- Inventories (*)	225,560,055	205,880,016
II Long-term assets	320,588,345	299,331,181
<i>Included:</i>		
- Long-term financial investments	75,042,207	73,785,043
III TOTAL ASSETS	1,291,723,213	1,245,102,768
IV Liabilities	1,000,979,399	965,165,452
<i>Included:</i>		
- Short-term liabilities	398,314,349	272,321,347
<i>Short-term borrowing from banks</i>	<i>336,516,583</i>	<i>203,890,719</i>
- Advances from customers	346,394,416	368,156,502
V Owner's equity	290,743,814	279,937,316
VI TOTAL RESOURCES	1,291,723,213	1,245,102,768
Inventories:	<i>Tons</i> 22,637.86	19,777.62

B. INCOME STATEMENTS*Unit* : VND1,000

Items	Arises in the month	Accumulation
1 Net sales (**)	359,356,682	2,893,822,127
2 Cost of goods sold	341,651,755	2,801,581,900
3 Profit after tax	10,806,499	47,134,250

Note : * Equivalent production: *Tons* 34,636.79 284,222.99
(After 08 months, the production achieved 87.91% of the plan and profit achieved 117.84% of the plan).