

SMC: Business result May - 2009

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

**SUMMARY FINANCIAL STATEMENT
May-09**

A. BALANCE SHEET

Unit : VND1,000

Items	Ending Balance	Beginning Balance
I Short-term assets	833,814,536	766,684,039
<i>Included:</i>		
- Short-term financial investments	18,829,402	13,040,534
- Short-term receivables	406,860,158	339,415,872
- Inventories (*)	147,468,912	153,571,569
II Long-term assets	228,345,940	226,496,997
<i>Included:</i>		
- Long-term financial investments	65,682,243	65,682,243
III TOTAL ASSETS	1,062,160,476	993,181,036
IV Liabilities	789,211,544	725,805,661
<i>Included:</i>		
- Short-term liabilities	644,986,040	677,916,303
<i>Short-term borrowing from banks</i>	<i>168,866,749</i>	<i>201,797,012</i>
- Advances from customers	275,694,960	51,803,716
V Owner's equity	272,948,932	267,375,375
VI TOTAL RESOURCES	1,062,160,476	993,181,036
Inventories:	Tons 15,061.26	16,062.00

B. INCOME STATEMENTS

Unit : VND1,000

Items	Arises in the month	Accumulation
1 Net sales (**)	427,824,272	1,687,447,700
2 Cost of goods sold	413,504,969	1,645,459,308
3 Profit after tax	5,573,557	18,829,684

Note : * Equivalent production: **Tons** 43,332.75 168,781.62
(After 05 months, the production achieved 52.74% of the plan and profit achieved 47.07% of the plan).