

SMC: Business result May - 2010

SMC Investment Trading Joint Stock Company (SMC) has announced business result in May 2010 as follows:

**SUMMARY FINANCIAL STATEMENT
May-10**

A. BALANCE SHEET

Unit : VND1,000

Items	Ending Balance	Beginning Balance
I Short-term assets	1,528,583,188	1,601,482,926
<i>Included:</i>		
- Short-term financial investments (*)	59,482,191	55,064,262
- Short-term receivables	603,903,896	547,558,633
- Inventories (**)	435,102,965	575,369,325
II Long-term assets	319,097,759	318,307,759
<i>Included:</i>		
- Long-term financial investments	80,879,383	80,089,383
III TOTAL ASSETS	1,847,680,947	1,919,790,685
IV Liabilities	1,504,386,070	1,586,593,851
<i>Included:</i>		
- Short-term liabilities	669,263,961	761,569,785
<i>Short-term borrowing from banks</i>	<i>604,222,395</i>	<i>692,191,045</i>
- Advances from customers	223,553,919	220,694,852
V Owner's equity	343,294,877	333,196,834
VI TOTAL RESOURCES	1,847,680,947	1,919,790,685
(*) Fixed deposit:	61,441,005	59,541,005
(**) Inventories: <i>Tons</i>	41,696.64	51,159.43
(Including goods of customers advanced)		

B. INCOME STATEMENTS

Unit : VND1,000

Items	Arises in the month	Accumulation
1 Net sales (**)	531,085,622	2,133,848,330
2 Cost of goods sold	504,327,228	2,033,551,360
3 Profit after tax	10,098,043	42,066,210

Note : * Equivalent production: *Tons* 39,881.54 173,141.41