



### CLIENTS (お客様名)

COMPANY'S NAME	: XXXX XXXXXXXXX
REF. NO.	:
ORDERED	: 1 JULY 2010
DELIVERY	: 1 JULY 2010

### BUSINESS INFORMATION (基本情報)

**会社名**  
COMPANY NAME : ABC DEF CO., LTD.

**事業所在地**  
ADDRESS : 2XX Moo XX, Soi Sor.ThaisXXXX, Suksawad Road,  
Naiklongbangplakod, Prasamutjadee, XXXX 10290  
Thailand

**電話番号**  
TELEPHONE : [66] 0-XXX-XXXX to 4

**ファックス番号**  
FAX : [66] 0-2XXX-XXX5 to 6

**設立年**  
ESTABLISHMENT : 1 DECEMBER 2005

**登記番号**  
REGISTERED NO. : 012343XXXX27X1

**登録資本金**  
REGISTERED CAPITAL : 60,000,000.00 THB

**会計年度決算日**  
FISCAL YEAR : 31 DECEMBER 2009

**法人形態**  
CORPORATE : COMPANY LIMITED



BOARD OF DIRECTOR (取締役員名簿)

NAME (名前)	NATIONALITY (国籍)
1. MR. PXXA WIRIXXXXAIKIJ (นายXXXยะ วิริXXXXไพทจ)	Thai
2. MR. XXX XXXXXPRAPXXX (นาย วิX วิริXXยกิXXจ)	Thai
3. MR. XXXXTHAI XXXXVXXHIT (นาย เรียXXรย ศรีXXตร)	Thai
4. MR. XXXM INTXXXXA (นาย อุXXม อี้XXงค์XXศ)	Thai
5. MR. XXXXAK LXXXACHXT (นาย สุรศXXXดี ลีXXป์XXXชาXติ)	Thai
6. MR. CXXSO XXXHIDA (นาย โXXช โยXXะ)	JAPANESE
7. MR. XXXJI IXXXTO (นาย ชูอXจิ อิมXXโXXต์)	JAPANESE
8. MR. KXXX TXXXXO (นาย โคXช ทXคXXXอะ)	JAPANESE
9. MR. SXXXXA XXXXA (นาย ชXXยะ บXXะ)	JAPANESE



FINANCIAL STATEMENT (財務諸表)

Comparative Balance Sheet (Brief)

BALANCE SHEET

Unit : THB

	2008	2007	2006
<b>資産の部 ASSETS</b>			
売掛金勘定と受取手形 Account receivable and Notes Receivable	28,561,794	33,160,410	30,646,812
棚卸資産 Inventory	42,005,040	51,936,537	42,621,544
流動資産の合計 <b>Total Current Assets</b>	187,494,716	171,999,558	143,982,824
土地建物及び設備 Lands Buildings and Equipments (Net)	215,000,632	195,861,114	196,486,708
合計 <b>Total Assets</b>	409,171,596	378,889,446	344,760,206
<b>負債と資本 LIABILITIES AND CAPITAL</b>			
流動負債合計 Total Current Liabilities	24,066,356	28,499,126	22,702,397
負債総額 <b>Total Liabilities</b>	24,066,356	28,499,126	22,702,397
株主持分の合計 <b>Total Stockholders' equity</b>	385,105,240	350,390,320	322,057,809
負債総額と株主持分 <b>Total Liabilities and Stockholders' equity</b>	409,171,596	378,889,446	344,760,206
株主資本 Registration Capital	60,000,000	60,000,000	60,000,000
払込資本 Paid Up Capital	60,000,000	60,000,000	60,000,000
発行済株式数 Share	6,000,000	6,000,000	6,000,000



### Comparative Income Statement (Brief)

	Unit : THB		
	2008	2007	2006
収入 Revenues	252,026,077	235,551,113	222,784,402
総収入 Total Revenues	256,546,637	239,108,387	227,123,388
売上原価 Cost of sales	136,089,120	127,891,767	121,158,604
販売費及び管理費 Selling expense and Administrative	53,652,914	53,545,161	50,327,857
支払利子 Interest expense	7,650	20,852	16,831
法人税 Income taxes	20,082,034	17,318,097	16,800,863
費用合計 Total Expense	209,831,717	198,775,876	188,304,155
純利益 (純損失) Net Profit (Loss)	46,714,921	40,332,511	38,819,232
1株当利益(パーツ) Earnings per share (Baht)	8	7	6

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