

## INCOME STATEMENT

For the year ended 31 December 2013

	Code	Note	2013 VND	2012 VND
Gross sales of merchandise and services	01		92,356,665,455	100,103,825,129
Less deduction	02		-	-
Net sales	10	5.1	92,356,665,455	100,103,825,129
Cost of sales	11	5.2	81,144,005,977	83,145,495,098
Gross profit/(loss)	20		11,212,659,478	16,958,330,031
Financial income	21	5.3	751,904,172	528,153,656
Financial expenses	22	5.4	97,621,750	369,143,309
<i>In which : Interest expenses</i>	23		-	-
Selling expenses	24	5.5	2,357,734,965	3,794,660,477
General and administration expenses	25	5.6	10,414,664,481	10,183,639,965
Operating profit/(loss)	30		(905,457,546)	3,139,039,936
Other income	31		1,206,394,928	280,138,485
Other expenses	32		171,766,206	316,671,080
Other profit/(loss)	40		1,034,628,722	(36,532,595)
Profit/(loss) before tax	50		129,171,176	3,102,507,341
Current corporate income tax expense	51	5.7	40,319,085	765,494,546
Deferred corporate income tax expense	52		-	-
Net profit/(loss) after tax	60		88,852,091	2,337,012,795
Earnings per share	70		31	806

LE THI NGOC THUY  
Chief Accountant

NGUYỄN VĂN THÀNH  
Director  
Ho Chi Minh city, 10 March 2014