

INCOME STATEMENT

Quarter 2/2009

Unit: VND

Items	Code	Exp.	Current period	Accumulation
1. Revenue of sales and services	01	VI.1	247,799,032,588	483,193,286,491
2. Deductions	03			
3. Net sales and services	10		247,799,032,588	483,193,286,491
4. Cost of goods sold	11	VI.2	201,358,500,973	396,856,223,309
5. Gross profit	20		46,440,531,615	86,337,063,182
6. Financial incomes	21	VI.3	116,783,473	171,390,945
7. Financial expenses	22	VI.4	8,248,462,168	18,729,852,250
- Include: Interest expense	23		8,248,462,168	18,729,852,250
8. Selling expenses	24	VI.5	984,972,345	2,170,484,967
9. General & administrative expenses	25	VI.6	9,019,649,052	17,565,427,427
10. Net operating profit	30		28,304,231,523	48,042,689,483
11. Other incomes	31	VI.7	15,824,263,522	52,582,261,475
12. Other expenses	32	VI.8	3,789,844,932	37,476,236,457
13. Other profits	40		12,034,418,590	15,106,025,018
14. Profit before tax	50		40,338,650,113	63,148,714,501
15. Current corporate income tax expenses	51	VI.9	10,084,662,528	15,787,178,625
16. Deferred corporate income tax expenses	52			
17. Profit after tax	60		30,253,987,585	47,361,535,876
18. EPS (*)	70	VI.10		