

**ARK ENTERPRISE CO.,LTD.**138 BOONMITR BLDG., 3RD FLOOR, ROOM A2, SILOM ROAD, SURİYAWONG, BANGRAK,
BANGKOK 10500, THAILAND.TEL: +(662)634-1935/+(662)634-1936 FAX: +(662)-634-1937 E-MAIL: biz@ark.co.th**CLIENTS (お客様名)**

COMPANY'S NAME	: XXXX XXXXXXXX
REF. NO.	:
ORDERED	: 1 March 2013
DELIVERY	: 3 March 2013

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 : THB X,XXX,XXX.XX

会計年度決算日

FISCAL YEAR : 31 DECEMBER 2012

法人形態

CORPORATE : COMPANY LIMITED



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BOARD OF DIRECTOR (取締役員名簿)

NAME (名前)	NATIONALITY (国籍)
MR. XXXXAK LXXXACHXT	Thai
MR. CXXSO XXXHIDA	JAPANESE
MR. XXXJI IXXXTO	JAPANESE

NOTE: This report is furnished in strict confidence to you at your request, for your exclusive use, for legitimate business purpose and for no other purpose. The above information is taken from sources believed to be reliable. Every attempt is made to ensure that the information given is accurate. ARK ENTERPRISE CO.,LTD. accepts no legal responsibility for any information supplied or opinion expressed.



FINANCIAL STATEMENT (財務諸表)

Comparative Balance Sheet (Brief)

BALANCE SHEET

Unit : THB

	2012	2011	2010
資産の部 ASSETS			
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	XXXXX	XXXXX	XXXXX
流動資産の合計 Total Current Assets	XXXX	XXXXX	XXXX
土地建物及び設備 Lands Buildings and Equipments (Net)	XXXXXXX	XXXX	XXX
固定資産合計 Total Non-Current Assets	XXXXXXX	XXX	XXXXX
合計 Total Assets	XXXX	XXXX	XXXX
負債と資本 LIABILITIES AND CAPITAL			
流動負債合計 Total Current Liabilities	XXXXXXX	XXXX	XXXXX
固定負債合計 Total Non – Current Liabilities	XXXXXXX	XXXXX	XXXXX
負債総額 Total Liabilities	XXXXXX	XXX	XXXX
株主持分の合計 Total Stockholders' equity	XXXXXXX	XXXX	XXXXXXXX
負債総額と株主持分 Total Liabilities and Stockholders' equity	409,171,596	378,889,446	344,760,206

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	<i>Unit : THB</i>		
	2012	2011	2010
收入 Revenues			
総収入 Total Revenues	256,546,637	235,551,113	222,784,402
売上原価 Cost of sales	XXXXXXXX	XXXXXX	XXXX
粗利益 Gross Profit (Loss)	XXXXXX	XXXXXX	XXXXXX
販売費及び管理費 Selling expense and Administrative 費用合計 Total Expense	XXXXXX	XXXXXX	XXXXXX
支払利子 Interest expense	XXXXXX	XXXXXX	XXXXXX
税引き前利益 Profit (Loss) before income taxes	XXXXXXXX	XXXXXX	XXXXXXXX
法人税 Income taxes	XXXXXX	XXXXXX	XXXXXX
純利益 (純損失) Net Profit (Loss)	46,714,921	40,332,511	38,819,232

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