



# DOWNLOAD

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| PROFIT & LOSS                 |       |       | CASH FLOWS                       |         |       | BALANCE SHEET                   |       |       |
|-------------------------------|-------|-------|----------------------------------|---------|-------|---------------------------------|-------|-------|
| In Rp billion                 | 2006  | 2007  | In Rp billion                    | 2006    | 2007  | In Rp billion                   | 2006  | 2007  |
| <b>Revenue:</b>               | 1,700 | 2000  | <b>Cash Flow From Operation</b>  |         |       | <b>Assets</b>                   |       |       |
| <b>Cost of Goods Sold</b>     |       |       | Net Income                       | 326     | 406   | Cash                            | 66    | 582   |
| Labor                         | 400   | 500   | Add Back                         |         |       | Account Receivable              | 50    | 60    |
| Depreciation/Amortization     | 100   | 100   | Depreciation                     | 200     | 200   | Inventory                       | 20    | 30    |
| Electricity                   | 25    | 30    | Decrease in Inventory            | (20)    | (10)  | Net Assets Value                | 1,700 | 1,500 |
| Raw Material                  | 500   | 600   | Increase in Payable              | 10      | 30    |                                 |       |       |
| Total COGS:                   | 1,025 | 1,230 | Decrease in Receivable           | (50)    | (10)  | Total Assets                    | 1,836 | 2,172 |
| Gross Profit                  | 675   | 770   | CF From Operation                | 466     | 616   | <b>Liabilities &amp; Equity</b> |       |       |
| <b>Operating Expenses</b>     |       |       | <b>Cash Flow From Investment</b> |         |       | Account Payable                 | 10    | 40    |
| Depreciation/Amortization     | 100   | 100   | Assets Purchase                  | 2,000   | 0     | Short Term Loan                 | 200   | 200   |
| Office                        | 20    | 30    | Assets Sale                      | 100     | 0     | Long Term Loan                  | 300   | 200   |
| Marketing                     | 40    | 40    | CF From Investing                | (1,900) | -     | Equity                          |       |       |
| Total Expenses:               | 160   | 170   | <b>Cash Flow From Financing</b>  |         |       | Paid Up Capital                 | 1,000 | 1,000 |
| Operating Profit              | 515   | 600   | Capital Injection                | 1,000   | 0     | Retained Earning                | 326   | 732   |
| <b>Non Operating Expenses</b> |       |       | Loan Withdrawal                  | 500     | 0     | Total Liab & Equity             | 1,836 | 2,172 |
| Forex Loss                    | 30    | 0     | Loan Repayment                   | -       | 100   | Check Balance                   | -     | -     |
| Interest Expense              | 20    | 20    | CF From Financing                | 1,500   | (100) |                                 |       |       |
| Total Non Opr Expense:        | 50    | 20    | <b>Net Cash Flow</b>             | 66      | 516   |                                 |       |       |
| Income Before Taxes           | 465   | 580   | Cash Beginning                   | -       | 66    |                                 |       |       |
| Tax                           | 30%   | 140   | Cash Ending                      | 66      | 582   |                                 |       |       |
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