



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

General

Comment:

Restrictions

Report Submittal Locale:	en-US	Organization Map:	
Currency Type:	Company Currency	Account Map:	100 - Income Statement - Audit
Monetary Number Of Decimals:	0	Account Budget:	
Fiscal Calendar:	FC201504 - Fiscal Calendar Jan-Dec	Include Retained Earnings:	False
		General Ledger:	True
		Allocation Ledger:	False

Sorts

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Sort Level 2:		Page Break:	
Sort Level 3:		Page Break:	



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Emirati Dirham (AED)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	0	331,850	135,015	791,686	7,137,257	726,115	309,199	983,804	558,671	0	0	10,973,598
Project Expenses	0	0	32,963	324,512	4,027,542	-651,814	700,550	591,636	0	0	0	5,025,387
Interco activity	0	0	0	0	18,247	9,731	108,528	0	0	0	0	136,506
Total Net Fees	0	331,850	102,053	467,175	3,127,963	1,387,660	-282,823	392,168	558,671	0	0	6,084,717
Direct Labour	1,262,046	152,010	179,202	208,171	474,112	110,287	303,743	222,904	73,318	0	0	2,985,793
Gross Profit	-1,262,046	179,840	-77,149	259,004	2,653,850	1,277,374	-586,566	169,263	485,353	0	0	3,098,924
Overhead												
Salaries and Benefits	1,071,837	176,498	-13,361	95,171	-27,701	262,317	67,426	79,883	256,059	66,693	0	2,034,822
Occupancy costs	328,753	0	0	0	95,952	0	-10,040	15,455	28,505	0	0	458,625
Business development	122,016	0	0	15,372	92	233	0	0	0	10,129	0	147,841
General and Administration	330,469	237,996	562,735	-72,081	-121,359	-10,965	-638,263	98,958	16,057	-95,544	0	308,004
Total Overhead	1,853,075	414,494	549,374	38,461	-53,016	251,585	-580,878	194,296	300,622	-18,722	0	2,949,291
Earnings from Operations	-3,115,121	-234,653	-626,523	220,542	2,706,867	1,025,789	-5,688	-25,033	184,732	18,722	0	149,633
Earnings before taxes	-3,115,121	-234,653	-626,523	220,542	2,706,867	1,025,789	-5,688	-25,033	184,732	18,722	0	149,633
Net Income	AED -3,115,121	AED -234,653	AED -626,523	AED 220,542	AED 2,706,867	AED 1,025,789	AED -5,688	AED -25,033	AED 184,732	AED 18,722	AED 0	AED 149,633



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Canadian Dollar (CAD)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	3,026,698	2,904,086	3,742,302	3,287,574	275,469	3,496,448	3,220,114	3,911,484	3,904,353	0	0	27,768,527
Project Expenses	704,483	1,097,030	1,164,060	1,387,735	-39,462	1,253,877	1,586,090	2,056,676	2,267,004	823,389	30,681	12,331,562
Interco activity	-86,768	0	0	0	196,910	75,312	-859,200	71,703	257,932	0	0	-344,112
Total Net Fees	2,235,447	1,807,056	2,578,243	1,899,839	511,841	2,317,883	774,824	1,926,512	1,895,280	-823,389	-30,681	15,092,854
Direct Labour	117,294	545,603	1,020,075	883,515	1,802,396	811,628	422,187	652,039	615,856	205,383	0	7,075,976
Gross Profit	2,118,152	1,261,453	1,558,168	1,016,324	-1,290,555	1,506,256	352,637	1,274,473	1,279,424	-1,028,772	-30,681	8,016,879
Overhead												
Salaries and Benefits	396,280	1,106,028	562,287	779,471	234,044	503,088	998,602	742,084	780,583	-339,517	0	5,762,950
Occupancy costs	118,456	100,631	95,232	22,120	211,659	89,057	32,061	116,411	103,191	151,210	0	1,040,027
Business development	-19,120	51,111	32,728	-17,704	33,478	14,197	6,654	7,002	30,749	20,122	0	159,217
General and Administration	-321,729	657,337	-250,748	225,190	-386,092	492,082	297,369	-8,769,778	-267,435	150,952	0	-8,172,852
Total Overhead	173,888	1,915,108	439,499	1,009,076	93,089	1,098,423	1,334,687	-7,904,281	647,087	-17,234	0	-1,210,658
Earnings from Operations	1,944,264	-653,655	1,118,669	7,248	-1,383,644	407,832	-982,050	9,178,754	632,337	-1,011,538	-30,681	9,227,537
Other income or expense												
Service Fees												
Total Service Fees	120,222	0	0	-721,330	0	0	0	0	0	0	0	-601,108
Interest and Other income												
Total Interest and Other income	-39,880	60,000	-60,000	60,000	-1,096,334	0	361,208	0	0	0	0	-715,007
Total Other income or expense	160,102	-60,000	60,000	-781,330	1,096,334	0	-361,208	0	0	0	0	113,899
Earnings before taxes	2,104,366	-713,655	1,178,669	-774,082	-287,310	407,832	-1,343,258	9,178,754	632,337	-1,011,538	-30,681	9,341,436
Income Taxes												
Current income taxes	0	0	0	0	-1,499	0	0	0	0	0	0	-1,499
Deferred income taxes	0	0	0	0	0	0	0	0	0	0	0	0
Total Income Taxes	0	0	0	0	-1,499	0	0	0	0	0	0	-1,499
Net Income	CAD 2,104,366	-713,655	1,178,669	-774,082	-285,811	407,832	-1,343,258	9,178,754	632,337	-1,011,538	-30,681	9,342,935



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Chinese Renminbi (CNY)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	493,405	10,132,639	5,661,729	5,640,452	8,448,716	6,419,876	7,077,562	8,812,535	4,687,558	0	47,820	57,422,292
Project Expenses	567,834	501,971	297,525	1,261,118	1,194,818	495,644	1,779,899	3,245,636	1,012,680	0	0	10,357,124
Interco activity	-1,867,954	0	0	0	66,356	42,415	-108,771	145,884	117,500	0	0	-1,604,570
Total Net Fees	-1,942,383	9,630,668	5,364,204	4,379,334	7,320,254	5,966,647	5,188,892	5,712,783	3,792,379	0	47,820	45,460,598
Direct Labour	2,709,223	2,053,760	1,438,334	1,363,710	1,619,279	1,823,722	502,387	1,887,749	1,295,525	17,985	13,076	14,724,750
Gross Profit	-4,651,606	7,576,908	3,925,870	3,015,624	5,700,975	4,142,925	4,686,505	3,825,034	2,496,854	-17,985	34,744	30,735,848
Overhead												
Salaries and Benefits	2,827,175	-1,587,093	6,202,882	2,302,830	2,819,217	2,241,764	-284,902	2,006,471	2,802,666	168,826	-13,076	19,486,759
Occupancy costs	341,106	439,589	564,323	479,370	484,789	489,254	523,634	459,341	458,517	0	0	4,239,924
Business development	410,934	101,741	236,526	198,631	88,417	39,971	-344,680	202,969	-268,297	0	0	666,212
General and Administration	6,366,823	-1,940,414	51,302	-2,038,468	567,903	777,145	2,556,665	723,911	623,769	0	0	7,688,635
Total Overhead	9,946,038	-2,986,176	7,055,032	942,362	3,960,325	3,548,133	2,450,717	3,392,693	3,616,656	168,826	-13,076	32,081,530
Earnings from Operations	-14,597,643	10,563,084	-3,129,163	2,073,262	1,740,650	594,792	2,235,788	432,341	-1,119,802	-186,811	47,820	-1,345,682
Other income or expense												
Interest and Other income												
Total Interest and Other income	-4,087	0	0	-38,663	196,000	-1,292,000	-9,048	0	0	0	0	-1,147,797
Total Other income or expense	4,087	0	0	38,663	-196,000	1,292,000	9,048	0	0	0	0	1,147,797
Earnings before taxes	-14,593,557	10,563,084	-3,129,163	2,111,925	1,544,650	1,886,792	2,244,835	432,341	-1,119,802	-186,811	47,820	-197,885
Income Taxes												
Current income taxes	0	0	0	0	0	0	3,706,432	0	0	0	0	3,706,432
Total Income Taxes	0	0	0	0	0	0	3,706,432	0	0	0	0	3,706,432
Net Income	CNY -14,593,557	10,563,084	-3,129,163	2,111,925	1,544,650	1,886,792	-1,461,597	432,341	-1,119,802	-186,811	47,820	-3,904,318



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Hong Kong Dollar (HKD)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	692,446	264,926	81,617	1,833,272	-82,104	1,549,962	1,886,502	1,358,189	779,933	0	0	8,364,743
Project Expenses	7,378	0	33,403	64,121	330,187	256,766	300,545	305,493	111,550	528	0	1,409,971
Interco activity	-227,233	0	0	0	57,683	19,679	-77,362	103,166	47,577	0	0	-76,490
Total Net Fees	457,835	264,926	48,214	1,769,150	-354,607	1,312,875	1,508,595	1,155,862	715,960	-528	0	6,878,282
Direct Labour	213,735	98,525	156,054	247,125	473,122	385,076	242,970	404,241	260,793	8,337	0	2,489,978
Gross Profit	244,100	166,401	-107,840	1,522,025	-827,729	927,799	1,265,626	751,621	455,167	-8,865	0	4,388,304
Overhead												
Salaries and Benefits	180,161	-87,759	682,591	508,887	263,256	279,039	386,637	267,093	517,283	4,377	0	3,001,566
Occupancy costs	58,680	0	235,130	161,194	93,056	-86,604	91,608	94,069	70,589	0	0	717,722
Business development	0	8,139	12,862	34,298	-28,826	47,223	34,957	35,327	0	0	0	143,979
General and Administration	73,421	-517	1,180,090	232,840	303,659	303,517	-1,219,488	223,895	188,848	0	0	1,286,266
Total Overhead	312,262	-80,137	2,110,673	937,219	631,145	543,175	-706,285	620,384	776,720	4,377	0	5,149,533
Earnings from Operations	-68,162	246,537	-2,218,512	584,807	-1,458,874	384,624	1,971,911	131,236	-321,553	-13,242	0	-761,228
Other income or expense												
Interest and Other income												
Total Interest and Other income	0	0	-1	0	-1	0	6	0	-1	0	0	2
Total Other income or expense	0	0	1	0	1	0	-6	0	1	0	0	-2
Earnings before taxes	-68,162	246,537	-2,218,511	584,807	-1,458,873	384,624	1,971,905	131,237	-321,552	-13,242	0	-761,231
Income Taxes												
Current income taxes	0	0	0	0	0	0	36,777	0	0	0	0	36,777
Total Income Taxes	0	0	0	0	0	0	36,777	0	0	0	0	36,777
Net Income	HKD -68,162	246,537	-2,218,511	584,807	-1,458,873	384,624	1,935,128	131,237	-321,552	-13,242	0	-798,007



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Indian Rupees (INR)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	0	-3,307	0	-81,106	29,785,434	-12,071,785	0	3,000,000	0	0	0	20,629,236
Project Expenses	0	0	0	0	72,465,358	-36,982,664	3,123,875	2,878,404	0	0	0	41,484,973
Interco activity	0	0	0	0	0	0	16,793	0	0	0	0	16,793
Total Net Fees	0	-3,307	0	-81,106	-42,679,924	24,910,879	-3,107,082	121,596	0	0	0	-20,838,943
Direct Labour	0	0	0	0	-33,544,161	33,544,161	0	0	0	0	0	0
Gross Profit	0	-3,307	0	-81,106	-9,135,763	-8,633,282	-3,107,082	121,596	0	0	0	-20,838,943
Overhead												
General and Administration	0	0	0	0	-1,644,562	9,203,039	215,335	57,200	0	0	0	7,831,011
Total Overhead	0	0	0	0	-1,644,562	9,203,039	215,335	57,200	0	0	0	7,831,011
Earnings from Operations	0	-3,307	0	-81,106	-7,491,201	-17,836,321	-3,322,417	64,396	0	0	0	-28,669,955
Earnings before taxes	0	-3,307	0	-81,106	-7,491,201	-17,836,321	-3,322,417	64,396	0	0	0	-28,669,955
Net Income	INR	0	-3,307	0	-81,106	-7,491,201	-17,836,321	64,396	0	0	0	-28,669,955



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Qatari Riyal (QAR)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	0	295,979	268,173	93,250	3,509,257	67,352	88,168	0	21,345	0	0	4,343,523
Project Expenses	0	0	52,888	7,955	1,709,852	4,003	0	0	0	0	0	1,774,698
Interco activity	0	0	0	0	36,436	4,778	103,669	0	0	0	0	144,883
Total Net Fees	0	295,979	215,284	85,295	1,835,841	68,127	191,837	0	21,345	0	0	2,713,707
Direct Labour	114,366	151,812	65,784	38,605	19,489	22,085	0	0	29,568	0	0	441,709
Gross Profit	-114,366	144,167	149,500	46,690	1,816,352	46,042	191,837	0	-8,224	0	0	2,271,998
Overhead												
Salaries and Benefits	68,643	77,678	80,150	81,368	151,028	144,942	92,706	56,855	40,924	-9,412	0	784,882
Occupancy costs	31,570	31,570	31,570	31,570	31,570	31,570	31,570	0	-31,570	0	0	189,420
Business development	0	0	0	0	900	0	0	0	0	0	0	900
General and Administration	34,320	18,517	39,352	29,582	134,295	-113,053	45,367	6,878	126	2,896	0	198,279
Total Overhead	134,532	127,765	151,072	142,520	317,793	63,459	169,643	63,733	9,479	-6,517	0	1,173,481
Earnings from Operations	-248,898	16,402	-1,571	-95,830	1,498,559	-17,417	22,194	-63,733	-17,703	6,517	0	1,098,517
Other income or expense												
Interest and Other income												
Total Interest and Other income	0	0	-36,000	0	-18,000	-9,000	0	0	0	0	0	-63,000
Total Other income or expense	0	0	36,000	0	18,000	9,000	0	0	0	0	0	63,000
Earnings before taxes	-248,898	16,402	34,429	-95,830	1,516,559	-8,417	22,194	-63,733	-17,703	6,517	0	1,161,517
Net Income	QAR -248,898	16,402	34,429	-95,830	1,516,559	-8,417	22,194	-63,733	-17,703	6,517	0	1,161,517



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Saudi Arabian Riyal (SAR)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	0	0	0	0	0	0	373,705	0	0	0	0	373,705
Total Net Fees	0	0	0	0	0	0	373,705	0	0	0	0	373,705
Gross Profit	0	0	0	0	0	0	373,705	0	0	0	0	373,705
Overhead												
General and Administration	0	4,312	55,854	2,425	3,778	154	318,684	12,059	0	0	0	397,265
Total Overhead	0	4,312	55,854	2,425	3,778	154	318,684	12,059	0	0	0	397,265
Earnings from Operations	0	-4,312	-55,854	-2,425	-3,778	-154	55,021	-12,059	0	0	0	-23,560
Earnings before taxes	0	-4,312	-55,854	-2,425	-3,778	-154	55,021	-12,059	0	0	0	-23,560
Net Income	SAR	0	-4,312	-55,854	-2,425	-3,778	55,021	-12,059	0	0	0	-23,560



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Singapore Dollar (SGD)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	1,229,613	-350,643	327,544	2,491,256	-540,830	296,693	693,136	561,779	342,056	0	0	5,050,604
Project Expenses	251,409	173,774	259,790	87,920	129,960	93,044	438,480	22,571	15,651	-126,976	0	1,345,623
Interco activity	145,003	0	0	-45,144	270,293	84,717	-309,785	73,195	1,738	0	0	220,018
Total Net Fees	1,123,207	-524,416	67,753	2,358,192	-400,496	288,367	-55,130	612,404	328,143	126,976	0	3,924,999
Direct Labour	334,264	133,118	189,701	174,507	198,836	149,139	211,064	188,608	147,314	0	0	1,726,551
Gross Profit	788,943	-657,535	-121,948	2,183,685	-599,333	139,228	-266,193	423,796	180,829	126,976	0	2,198,448
Overhead												
Salaries and Benefits	65,226	185,079	54,248	147,162	149,369	154,547	-84,119	98,458	263,167	2,920	0	1,036,058
Occupancy costs	24,129	26,632	3,403	61,210	10,161	21,338	22,998	39,693	881	0	0	210,446
Business development	11,275	11,964	1,398	1,140	14,957	43,799	18,888	11,538	8,354	140	0	123,453
General and Administration	272,862	496,845	-135,157	10,424	147,438	146,930	-37,146	83,053	93,876	-6,397	0	1,072,728
Total Overhead	373,492	720,521	-76,108	219,936	321,926	366,614	-79,379	232,742	366,278	-3,337	0	2,442,685
Earnings from Operations	415,451	-1,378,055	-45,840	1,963,749	-921,258	-227,387	-186,814	191,054	-185,449	130,314	0	-244,237
Other income or expense												
Interest and Other income												
Total Interest and Other income	0	0	0	-1,545	-889	0	0	-59,557	-575	0	0	-62,566
Total Other income or expense	0	0	0	1,545	889	0	0	59,557	575	0	0	62,566
Earnings before taxes	415,451	-1,378,055	-45,840	1,965,294	-920,370	-227,387	-186,814	250,611	-184,874	130,314	0	-181,671
Net Income	SGD 415,451	-1,378,055	-45,840	1,965,294	-920,370	-227,387	-186,814	250,611	-184,874	130,314	0	-181,671



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: United States Dollar (USD)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total
Net Fees												
Fees Earned	179,750	192,255	102,966	207,451	218,087	123,202	431,779	157,202	144,335	-6,964	0	1,750,062
Project Expenses	29,653	9,669	23,186	10,942	10,422	7,891	3,915	7,114	2,909	18,819	0	124,521
Interco activity	79,945	0	0	0	2,170	0	149,796	1,072	0	0	0	232,983
Total Net Fees	230,042	182,586	79,780	196,509	209,835	115,311	577,661	151,160	141,426	-25,783	0	1,858,525
Direct Labour	30,460	88,522	76,971	61,794	87,156	42,241	33,199	52,165	50,253	44,234	0	566,994
Gross Profit	199,581	94,064	2,809	134,716	122,679	73,070	544,462	98,995	91,173	-70,016	0	1,291,531
Overhead												
Salaries and Benefits	86,684	42,314	60,635	20,645	60,681	117,602	74,122	73,655	89,360	-51,223	0	574,476
Occupancy costs	20,496	12,655	17,616	15,534	8,422	12,994	-39,489	14,042	13,477	15,489	0	91,237
Business development	3,593	542	4,545	4,408	7,956	0	438	3,675	0	54	0	25,211
General and Administration	57,553	22,818	32,625	25,351	26,666	20,705	53,707	37,247	20,648	8,162	0	305,481
Total Overhead	168,325	78,329	115,421	65,939	103,725	151,301	88,779	128,619	123,485	-27,518	0	996,405
Earnings from Operations	31,257	15,734	-112,612	68,777	18,954	-78,231	455,683	-29,624	-32,312	-42,499	0	295,126
Other income or expense												
Interest and Other income												
Total Interest and Other income	-8,047	0	0	-400	0	0	53,305	0	0	0	0	44,859
Total Other income or expense	8,047	0	0	400	0	0	-53,305	0	0	0	0	-44,859
Earnings before taxes	39,303	15,734	-112,612	69,177	18,954	-78,231	402,377	-29,624	-32,312	-42,499	0	250,268
Income Taxes												
Current income taxes	0	0	6,266	0	8,508	0	0	5,117	0	0	0	19,891
Total Income Taxes	0	0	6,266	0	8,508	0	0	5,117	0	0	0	19,891
Net Income	USD 39,303	15,734	-118,878	69,177	10,447	-78,231	402,377	-34,741	-32,312	-42,499	0	230,377



Income Statement by Fiscal Period Actuals

Summary

Fiscal Period Range: 201406 - 201505

Currency: Vietnamese Dong (VND)

	201406	201407	201408	201409	201410	201411	201412	201501	201502	201503	201505	Total	
Net Fees													
Fees Earned	6,564,086,27	7,322,372,97	5,453,360,24	1,923,382,91	4,725,423,06	5,154,773,39	6,800,488,62	5,408,921,57	3,969,036,80	0	0	47,321,845,8	
Project Expenses	0	1,360,845,42	57,554,742	252,881,031	375,614,926	2,518,460,83	-	108,498,849	32,176,337	191,152,636	0	2,524,059,12	
Interco activity	0	0	469,122,350	-9,689,900	61,088,840	124,285,232	211,793,338	111,497,184	98,969,775	0	0	1,067,066,81	
Total Net Fees	6,564,086,27	5,961,527,54	5,864,927,85	1,660,811,97	4,410,896,98	2,760,597,79	9,385,407,62	5,411,919,91	4,035,830,24	-191,152,636	0	45,864,853,5	
Direct Labour	41,951,228	1,558,658,12	-	1,249,414,66	1,861,329,47	1,129,861,16	1,164,069,54	1,634,216,87	833,914,378	335,051,213	0	11,378,350,0	
Gross Profit	6,522,135,04	4,402,869,42	1,863,763,19	411,397,319	-	1,630,736,63	8,221,338,08	3,777,703,03	3,201,915,86	-526,203,849	0	34,486,503,5	
Overhead													
Salaries and Benefits	769,684,335	1,926,364,51	1,860,557,80	1,511,408,40	-	1,536,770,26	-983,744,532	1,132,693,61	2,131,394,01	-189,994,986	0	9,988,939,90	
Occupancy costs	243,097,961	172,866,325	21,865,201	457,309,213	194,005,125	195,514,325	211,104,725	175,407,525	213,119,925	0	0	1,884,290,32	
Business development	2,768,496,48	52,331,636	48,698,004	204,509,666	13,115,182	7,485,756	-386,973,875	18,670,545	7,967,476	-2,152,636	0	2,732,148,23	
General and Administration	4,125,063,91	-268,873,820	2,097,504,69	-56,745,486	1,628,691,96	1,492,066,19	-836,874,194	1,155,405,00	1,251,657,52	9,183,996	0	10,597,079,7	
Total Overhead	7,906,342,69	1,882,688,66	1,862,725,87	2,116,481,79	-	3,231,836,53	-	2,482,176,68	3,604,138,93	-182,963,626	0	25,202,458,2	
Earnings from Operations	-	2,520,180,76	1,037,316,17	-	-350,948,659	-	10,217,825,9	1,295,526,35	-402,223,075	-343,240,224	0	9,284,045,26	
Other income or expense													
Service Fees													
Total Service Fees	0	0	0	0	0	0	0	0	0	0	0	0	
Total Other income or expense	0	0	0	0	0	0	0	0	0	0	0	0	
Earnings before taxes	-	2,520,180,76	1,037,316,17	-	-350,948,659	-	10,217,825,9	1,295,526,35	-402,223,075	-343,240,224	0	9,284,045,26	
Income Taxes													
Current income taxes	107,843,633	37,053,175	0	1,285,579	108,782,965	0	863,922,619	1,000,000	0	7,884,116	0	1,127,772,08	
Deferred income taxes	0	0	0	0	0	0	-245,248,062	0	0	0	0	-245,248,062	
Total Income Taxes	107,843,633	37,053,175	0	1,285,579	108,782,965	0	618,674,557	1,000,000	0	7,884,116	0	882,524,025	
Net Income	VND	-	2,483,127,58	1,037,316,17	-	-459,731,624	-	9,599,151,39	1,294,526,35	-402,223,075	-351,124,340	0	8,401,521,23