

Balance Sheet

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Assets Account	Amount	Liabilities and Owners' equity	Amount	
Current assets		Current liabilities		
Cash in banks	1,249	Accounts expenses		1,360,234
Overpaid sales		Sales tax payable		
Total Current a	1,249	Total Current liabilities		1,360,234
		Total liabilities		1,360,234
		Capital		
		Capital		1,000,000
		Total Capital		1,000,000
		Retained earnings		
		Accumulated deficit		(2,004,571)
		Net income or loss for current period		(354,414)
		Total Retained earnings		(2,358,985)
Total Assets		Total Shareholders' equity		(1,358,985)
Total Owners' equity				
Total liabilities and Owners' equity	1,249	Total liabilities and Owners' equity		1,249

President :



UNITED PHOSPHORUS (TAIWAN) LIMITED

Income Statement

2015-04-01~2015-12-31

Account Name	Amount
Operating Income	1,509,949
Operating expenses	
Payroll expense	741,720
Insurance expense	34,704
Office Rental	288,000
Inspection expense	18,216
Professional service fees	59,000
Other expense	130,258
Severance pay	13,232
Commission expense	579,233
Total Operating expenses	1,864,363
Income(Loss) From Operations	(354,414)
Net loss for current period	(354,414)

President :

