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TAXPAYER'S NAME :

I. ELEMENTS FROM BALANCE SHEET

NO.	DESCRIPTION	VALUE (US\$)
1.	CASH AND EQUIVALENT	
2.	TEMPORARY INVESTMENT	
3.	ACCOUNT RECEIVABLE - THIRD PARTIES	
4.	ACCOUNT RECEIVABLE - RELATED PARTIES	
5.	OTHER ACCOUNT RECEIVABLE - THIRD PARTIES	
6.	OTHER RECEIVABLE WITH RELATED PARTIES	
7.	ALLOWANCE FOR DOUBTFUL ACCOUNTS	
8.	INVENTORIES	
9.	PREPAID EXPENSES	
10.	PURCHASING DOWN PAYMENT	
11.	OTHER CURRENT ASSETS	
12.	LONG - TERM RECEIVABLE	
13.	LAND AND BUILDING	
14.	OTHER FIXED ASSETS	
15.	ACCUMULATED DEPRECIATION	
16.	INVESTMENT IN ASSOCIATION COMPANIES	
17.	OTHER LONG - TERM INVESTMENTS	
18.	INTANGIBLE ASSETS	
19.	DEFERRED TAX ASSETS	
20.	OTHER NON CURRENT ASSETS	
	TOTAL ASSETS	

NO.	DESCRIPTION	VALUE (US\$)
1.	ACCOUNT PAYABLE - THIRD PARTY	
2.	ACCOUNT PAYABLE - RELATED PARTIES	
3.	INTEREST PAYABLE	
4.	INTEREST TAXES	
5.	DIVIDEND PAYABLE	
6.	ACCRUED EXPENSES	
7.	BANK PAYABLES	
8.	LONG - TERM DEBTS-CURRENT MATURITIES	
9.	ADVANCES	
10.	OTHER CURRENT LIABILITIES	
11.	LONG - TERM DEBT-BANK LOANS	
12.	LONG - TERM DEBT-THIRD PARTIES	
13.	LONG -TERM DEBT-RELATED PARTIES	
14.	DEFERRED TAX LIABILITIES	
15.	OTHER NON CURRENT LIABILITIES	
16.	CAPITAL STOCK	
17.	ADDITIONAL PAID-IN CAPITAL	
18.	RETAINED EARNING FROM PREVIOUS YEAR	
19.	RETAINED EARNINGS	
20.	OTHER EQUITY	
	TOTAL LIABILITY AND OWNER'S EQUITY	

II. ELEMENTS FROM INCOME STATEMENT

NO.	DESCRIPTION	VALUE (US\$)
1.	NET SALES	
2.	BEGINNING INVENTORY	
3.	PURCHASE	
4.	ENDING INVENTORY	
5.	COST OF GOOD SOLD (2 + 3 - 4)	
6.	GROSS PROFIT (1 - 5)	
7.	SALES EXPENSE	
8.	GENERAL AND ADMINISTRATION EXPENSE	
9.	PROFIT (6 - 7 - 8)	
10.	INCOME/ (EXPENSE) OTHER	
11.	NET EARNINGS FROM ASSOCIATES	
12.	INCOME BEFORE INCOME TAX (9 + 10 + 11)	
13.	INCOME TAX BENEFIT(EXPENSE)	
14.	GAIN (LOSS) FROM NORMAL ACTIVITIES (12 - 13)	
15.	EXTRAORDINARY ITEMS	
16.	GAIN/LOSS BEFORE MINORITY INTEREST (14 + 15)	
17.	MINORITY INTEREST IN NET EARNIGS OF SUBSIDIARIES	
18.	NET PROFIT (16 - 17)	

III. TRANSACTION WITH RELATED PARTIES UNDER FINANCIAL ACCOUNTING STANDARD GUIDELINES (PSAK) NUMBER 7

NO.	PARTIES	TYPES OF TRANSACTION	TRANSACTION VALUE (US\$)

DECLARATION

Understanding All The Sanctions Provided by The Law and Regulations, I Hereby Declare that The Information Stated in this Return, Including All Attachments Provided, are True, Complete, Clear, and Under No Circumstances Whatsoever.

a., (Place)

(date)

(month)

20

(year)

b.

TAXPAYER

AUTHORIZED/REPRESENTATIVE

c. FULL NAME OF MANAGEMENT/REPRESENTATIVE

(d. Signature and Company Seal)