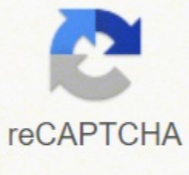




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Simple financial statement template xls

[Company Name]		
Profit & Loss Statement		
For the Period Ended		
Revenue	\$	\$
Operating Expenses		
Total Income		000000
Expenses		
Cost of Goods Sold		
Salaries & Wages		
Utilities		
Travel		
Advertising		
Insurance		
Depreciation		
Interest		
Income Tax		
Other		
Total Expenses		000000
Profit/Loss		000000

UMW HOLDINGS BERHAD
(INCORPORATED IN MALAYSIA)

INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FIRST QUARTER ENDED 31ST MARCH 2009
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED INCOME STATEMENT

	CURRENT QUARTER ENDED 31/03/2009 RM '000	COMPARATIVE QUARTER ENDED 31/03/2008 RM '000	3 MONTHS CUMULATIVE TO DATE 31/03/2009 RM '000	COMPARATIVE 3 MONTHS CUMULATIVE TO DATE 31/03/2008 RM '000
Continuing Operations				
Revenue	2,349,803	2,985,126	2,349,803	2,985,126
Operating Expenses	(2,280,144)	(2,767,462)	(2,280,144)	(2,767,462)
Other Operating Income	20,958	20,094	20,958	20,094
Profit From Operations	90,617	237,758	90,617	237,758
Finance Costs	(10,143)	(8,724)	(10,143)	(8,724)
Share Of Profits Of Associated Companies	34,366	51,747	34,366	51,747
Investment Income	8,897	12,117	8,897	12,117
Profit Before Taxation	123,737	292,898	123,737	292,898
Taxation	(25,555)	(66,373)	(25,555)	(66,373)
Profit For The Period	98,182	226,525	98,182	226,525
Attributable To :				
Equity Holders Of The Company	65,958	141,770	65,958	141,770
Minority Interests	32,224	84,755	32,224	84,755
	98,182	226,525	98,182	226,525
EPS Attributable To Equity Holders Of The Company :				
Basic EPS For The Period (Sen)	6.03	13.17	6.03	13.17
Diluted EPS For The Period (Sen)	5.98	13.00	5.98	13.00

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31st December 2008)

PERSONAL FINANCIAL STATEMENT

Date Received _____
By: Vanshi Bhatia

Section 1-Individual Information		Section 2-Other Party Information	
Name		Name	
Address		Address	
City, State, Zip		City, State, Zip	
Position or Occupation		Position or Occupation	
Employer's Name		Employer's Name	
Employer's Address		Employer's Address	
City, State, Zip		City, State, Zip	
Res. Phone	Bus. Phone	Res. Phone	Bus. Phone
Social Security No.	Date of Birth	Social Security No.	Date of Birth

Financial Condition as of

Please Do Not Leave Any Questions Unanswered. Use "N/A" or "None" Where Necessary.

Assets (Do not include assets of doubtful value)	In dollars (omit cents)	Liabilities	In dollars (omit cents)
Cash on hand (See Schedule A)		Notes Payable to Banks - Secured (See Schedule H)	
Cash in other Banks (See Schedule A) Escrow		Notes payable to Banks - Unsecured (See Schedule H)	
Listed Securities (See Schedule B)		Amounts Payable to Others (See Schedule H)	
Unlisted Securities (See Schedule C)		Due to Brokers (See Schedule H)	
Partial Interest in Real Estate (Equities) (See Schedule D)		Accounts and Bills Due	
Real Estate Owned (See Attached document 1)		Real Estate Mortgages Payable (See Schedule D & E)	
Accounts, Loans, Notes, Mort. Receivable (See Schedule F)		Unpaid Income Tax	
Vehicles		Other Unpaid Taxes and Interest	
Cash Value - Life Insurance (See Schedule G)		Loans on Life Insurance Policies (See Schedule G)	
Other Assets - Itemize		Other Debts - Itemize (See Schedule H)	
		Accounts Payables	
		Total Liabilities	\$ -
		Net Worth	\$ -
Total Assets	\$ -	Total Liabilities and Net Worth	\$ -
Annual Income For Year Ended 2004	Amounts	Contingent Liabilities	Amounts
Salary	+	Contingent Liabilities? (as endorser, co-maker or guarantor)	
Bonus & Commissions		On leases? On contracts?	
Dividends		Involvement in pending legal actions?	
Real Estate Income		Other special debt or circumstances?	
Other Income: (You need not disclose income derived from alimony, child support, and/or separate maintenance, unless you desire the bank to consider that income in their determination of whether or not they will grant you the credit requested.)		Controlled income tax liens?	
		If yes to any question(s), describe:	
Total	\$ -	Total Contingent Liabilities	\$ -

The financial statement and the information contained herein is given to the lender, by the undersigned for the purpose of inducing the Lender, from time to time, to extend credit to or otherwise become or remain the creditor of the undersigned, or persons, firms or corporations in whose behalf the undersigned may either individually or jointly with others, execute a guarantee in the Lender's favor. The undersigned acknowledges that the Lender will rely on the information contained in this Financial Statement in making its credit decision, and under penalty of perjury, represents and warrants that such information is true and complete and that there are no material omissions. The undersigned agrees that the Lender may consider this financial statement as continuing to be true and complete until a written notice of a change is given to the Lender by the undersigned. The Lender is authorized to make all inquiries that it deems necessary to verify the accuracy of the information contained herein and to determine the undersigned's creditworthiness. The Lender is further authorized to respond to any inquiries from others concerning the Lender's credit experience with the undersigned this is no authorization.

Date _____ Signed _____ (Applicant)
Date _____ Signed _____ (Co-Applicant)

U.S. Balance Sheet (Assets)

Income Statement (Assets) 2008 Budget
For the Year Ending August 31, 2008

	2007	2008	2008 Budget
Operating Revenue			
Regular Customers	72,421.11	74,147.76	117,000.00
Outside Revenue	28.14	10.00	25,000.00
Other Revenue	1,400.00	1,400.00	1,400.00
Operating Revenue	73,849.25	75,557.76	143,400.00
Operating Expenses			
Salaries & Benefits	51,216.00	54,216.00	112,000.00
Office Expenses	4,217.00	4,217.00	4,217.00
Travel	1,573.00	1,573.00	1,573.00
Other Operating Expenses	10,800.00	10,800.00	10,800.00
Operating Expenses	67,806.00	70,806.00	138,590.00
Operating Profit	6,043.25	4,751.76	4,810.00
Non-Operating Revenue			
Interest Income	1,000.00	1,000.00	1,000.00
Dividend Income	1,000.00	1,000.00	1,000.00
Non-Operating Revenue	2,000.00	2,000.00	2,000.00
Total Operating Profit	8,043.25	6,751.76	6,810.00
Non-Operating Expenses			
Interest Expense	1,000.00	1,000.00	1,000.00
Non-Operating Expenses	1,000.00	1,000.00	1,000.00
Total Non-Operating Profit	7,043.25	5,751.76	5,810.00
Total Profit	15,086.50	12,503.52	12,620.00

PERSONAL FINANCIAL STATEMENT

As of _____, 19____

Complete this form for: (1) each proprietor, or (2) each limited partner who owns 10% or more interest and each general partner, or (3) each stockholder owning 10% or more of voting stock, or (4) any person or entity providing a guaranty on the loan.

Name _____ Business Phone _____

Residence Address _____ Residence Phone _____

City, State, & Zip Code _____

Business Name of Applicant/Borrower _____

ASSETS		LIABILITIES	
	(Omit Cents)		(Omit Cents)
Cash on hands & in Banks	\$ _____	Accounts Payable	\$ _____
Savings Accounts	\$ _____	Notes Payable to Banks and Others	\$ _____
IRA or Other Retirement Account	\$ _____	(Describe in Section 2)	
Accounts & Notes Receivable	\$ _____	Installment Account (Auto)	\$ _____
Life Insurance-Cash Surrender Value Only	\$ _____	Mo. Payments \$ _____	
(Complete Section 8)		Installment Account (Other)	\$ _____
Stocks and Bonds	\$ _____	Mo. Payments \$ _____	
(Describe in Section 3)		Loan on Life Insurance	\$ _____
Real Estate	\$ _____	Mortgages on Real Estate	\$ _____
(Describe in Section 4)		(Describe in Section 4)	
Automobile-Present Value	\$ _____	Unpaid Taxes	\$ _____
Other Personal Property	\$ _____	(Describe in Section 6)	
(Describe in Section 5)		Other Liabilities	\$ _____
Other Assets	\$ _____	(Describe in Section 7)	
(Describe in Section 5)		Total Liabilities	\$ _____
		Net Worth	\$ _____
Total	\$ _____	Total	\$ _____

Section 1. Source of Income		Contingent Liabilities	
Salary	\$ _____	As Endorser or Co-Maker	\$ _____
Net Investment Income	\$ _____	Legal Claims & Judgments	\$ _____
Real Estate Income	\$ _____	Provision for Federal Income Tax	\$ _____
Other Income (Describe below)	\$ _____	Other Special Debt	\$ _____

Description of Other Income in Section 1.

*Alimony or child support payments need not be disclosed in "Other Income" unless it is desired to have such payments counted toward total income.

(Use attachments if necessary. Each attachment must be identified as a part of this statement and signed.)

Name and Address of Noteholder(s)	Original Balance	Current Balance	Payment Amount	Frequency (monthly, etc.)	How Secured or Endorsed Type of Collateral

Create and manage financial statements for your company's final accounts or for your clients. You can now use MS Excel to complete final accounts and create financial statements such as income tax returns, balance sheet, cash flow statement and more. All Excel templates are free to download and use. Click on the link to visit the page to find the detailed description of each template and understand how each template has been prepared. If you did not find any financial statement templates here, please use our suggestion form. The Profit and Loss Account Template is a ready-to-use template in Excel, Google Sheet and OpenOffice Calc that helps you prepare your results statement within minutes. In addition, it allows you to summarize the income, costs, and expenses a company incurs over a specific period. Usually, companies prepare this statement quarterly and annually and sometimes even monthly. The Cash Flow Statement is a ready-to-use template in Excel, Google Sheet and OpenOffice to prepare a detailed company cash flow for a specified period. In addition, this template provides the cash flow of operations, investment and financing activities. The Bank Reconciliation Statement is a ready-to-use template in Excel, Google Sheet, and OpenOffice Calc to identify the difference between the checking account and the bank book. Update the bank book and enter outstanding checks, outstanding deposits, bank charges, etc. and the template will automatically show the difference. The Test Balance Template is a ready-to-use template in Excel, Google Sheets, and OpenOffice Calc that allows you to report all the closing balances of the general ledger accounts on a given date. We have created a test equilibrium template with predefined formulas. Template helps it easily prepare the test balance and find a difference. We have created a balance sheet that summarizes the assets, liabilities and equity of the company. This will give your lender or investors an idea of the health of the Template can be useful for account assistants, counters and auditors, etc. Each person needs to maintain a personal financial state that allows him to know the financial situation at the end of the month. In addition, it also helps the person know how much and where to spend. These states templates contain all the details about income and loss incurred throughout the year and the tax must be paid accordingly. Personal financial statement shows it allows creating in the state of the best way and understanding the financial situation. In addition, it also helps to spend the money accordingly for the next fiscal year. Personal financial statementsBA.Govhay provision, telephone number, home address; City, State and postal code are listed with that. So when used, it offers an impression of everything a particular user carries. In addition, there are three particular sections available where you can find assets, liabilities details together with your expenses too. Personalized financial statement and co-applicant are present there where you can notify All your data, including full name, address, telephone number, Employee details along with bank account details and telephone number. Dependencies and their contact information along with the phone number are the other details that are included herein simplestatic. In addition, the details of the assets along with easily negotiable values, owned by private companies, notes receivable of companies, etc. Personal Financial Status Templatenjeda.com We are available in beautiful table formats and ensure that all details are listed organized. There is a scope of annual income and quantity, together with annual expenses and of the amount in function of which Example Financial Statement Personalcoreworks.org Personal Financial Statement Examplehrdc.org Personal Financial Statement Template Freetrust.comDownload Financial Statement Personalathletics.state.tx.usDownloaded Financial Statement Personalcommunitybanktopeka.comPDF Download Personal Financial Statements marginrevenue.state.mn.usDownload Finance Personal Statement PDFmountainvestbank.comWord Download Personal Financial Statementperthdc. According to the requirements, these can also be used to keep your data for a weekly base as well.Help judge and validate your financial conditions in a more standardized and organized way and lets you understand what the perfect financial condition of it is. These templates are ideal for using them to plan your fiscal year in a more organized way. You can also see sample cash flow statements.When are personal financial statements used?These financial statements are widely used by people from different sectors when there is a financial planning requirement that increases. There are several formats available here from which you can choose the one you want. It is very useful to keep track of your weekly and monthly daily expenses. It also carries all the details of its profits and losses in an organized manner. It also helps the user plan to pay their taxes at the end of the financial periods. These are used mainly by people who have a margin to keep their expenses and income monthly.Personal financial statements benefits:There are a number of benefits associated with these templates. First, it helps to plan your financial year accordingly with the basis of your expenses. Helps manipulate thethat are to belt also for a particular time. These types of templates often found very useful to track your daily expenses on a weekly and monthly basis. It also helps to create and develop financial conditions at the end of the month. When someone deals with their monthly budget, their basic duty should be designed monthly and annually! This is a result, because this type of templates is used. They are available in several formats so that you can choose your own and make them also. You can also see sample financial statements. If you have any DMCA problem in this post, please contact us! U.S!

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