



ARK BKK SERVICE CO.,LTD.

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**Silom Office:** No.5 Sitthivorakit Building, 11<sup>th</sup> Fl., Room B, Soi Pipat

Silom Road, Silom, Bangrak, Bangkok 10500 THAILAND

Tel: 0-2634-1935-6, E-MAIL: biz@ark.asia

### CLIENTS (お客様名)

COMPANY'S NAME	: XXXX XXXXXXXX
REF. NO.	: AR-1 Report =Sample=
ORDERED	: 1 March 2020
DELIVERY	: 3 March 2020

### BUSINESS INFORMATION (基本情報)

会社名

COMPANY NAME : ABC DEF CO., LTD.

事業所在地

ADDRESS : 2XX Moo XX, Soi Sor.ThaisXXXX, Suksawad Road,  
Naiklongbangplakod, Prasamutjadee, XXXX 10290  
Thailand

電話番号

TELEPHONE : [66] 0-XXX-XXXX to 4

ファックス番号

FAX : [66] 0-2XXX-XXX5 to 6

設立年

ESTABLISHMENT : 1 DECEMBER 2005

登記番号

REGISTERED NO. : 012343XXXX27X1

登録資本金

REGISTERED CAPITAL : THB X,XXX,XXX.XX

会計年度決算日

FISCAL YEAR : 31 DECEMBER 2020

法人形態

CORPORATE : COMPANY LIMITED



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### BOARD OF DIRECTOR (取締役員名簿)

NAME (名前)	NATIONALITY (国籍)
MR. XXXXAK LXXXACHXT	Thai
MR. CXXSO XXXHIDA	JAPANESE
MR. XXXJI IXXXTO	JAPANESE



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### FINANCIAL STATEMENT (財務諸表)

#### Comparative Balance Sheet (Brief)

#### BALANCE SHEET

Unit : THB

	2020	2019	2018
<b>資産の部 ASSETS</b>			
売掛金勘定と受取手形 Account receivable and Notes Receivable	28,561,794	33,160,410	30,646,812
棚卸資産 Inventory	xxxxx	xxxxx	xxxxx
流動資産の合計 <b>Total Current Assets</b>	xxxxx	xxxxx	xxxxx
土地建物及び設備 Lands Buildings and Equipments (Net)	xxxxxxx	xxxxx	xxx
固定資産合計 Total Non-Current Assets	xxxxxxx	xxx	xxxxx
<b>合計 Total Assets</b>	xxxxx	xxxxx	xxxxx
<b>負債と資本 LIABILITIES AND CAPITAL</b>			
流動負債合計 Total Current Liabilities	xxxxxxx	xxxxx	xxxxx
固定負債合計 Total Non – Current Liabilities	xxxxxxx	xxxxx	xxxxx
負債総額 <b>Total Liabilities</b>	xxxxx	xxx	xxxxx
株主持分の合計 <b>Total Stockholders' equity</b>	xxxxxxx	xxxxx	xxxxxxx
負債総額と株主持分 <b>Total Liabilities and Stockholders' equity</b>	409,171,596	378,889,446	344,760,206



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### Comparative Income Statement (Brief)

	Unit : THB		
	2020	2019	2018
<b>収入 Revenues</b>			
総収入 <b>Total Revenues</b>	256,546,637	235,551,113	222,784,402
売上原価 Cost of sales	XXXXXXXX	XXXXXX	XXXX
粗利益 (損) Gross Profit ( Loss )	XXXXXX	XXXXXX	XXXXXX
販売費及び管理費 Selling expense and Administrative	XXXXXX	XXXXXX	XXXXXX
<b>費用合計 Total Expense</b>	XXXXX	XXXXX	XXXXXX
支払い利息前利益 (損) Profit ( Loss ) before interest expense	XXXXXXXX	XXXXXX	XXXXXXXX
法人税 Income taxes	XXXXXX	XXXXXX	XXXXX
純利益 (純損失) Net Profit (Loss)	46,714,921	40,332,511	38,819,232