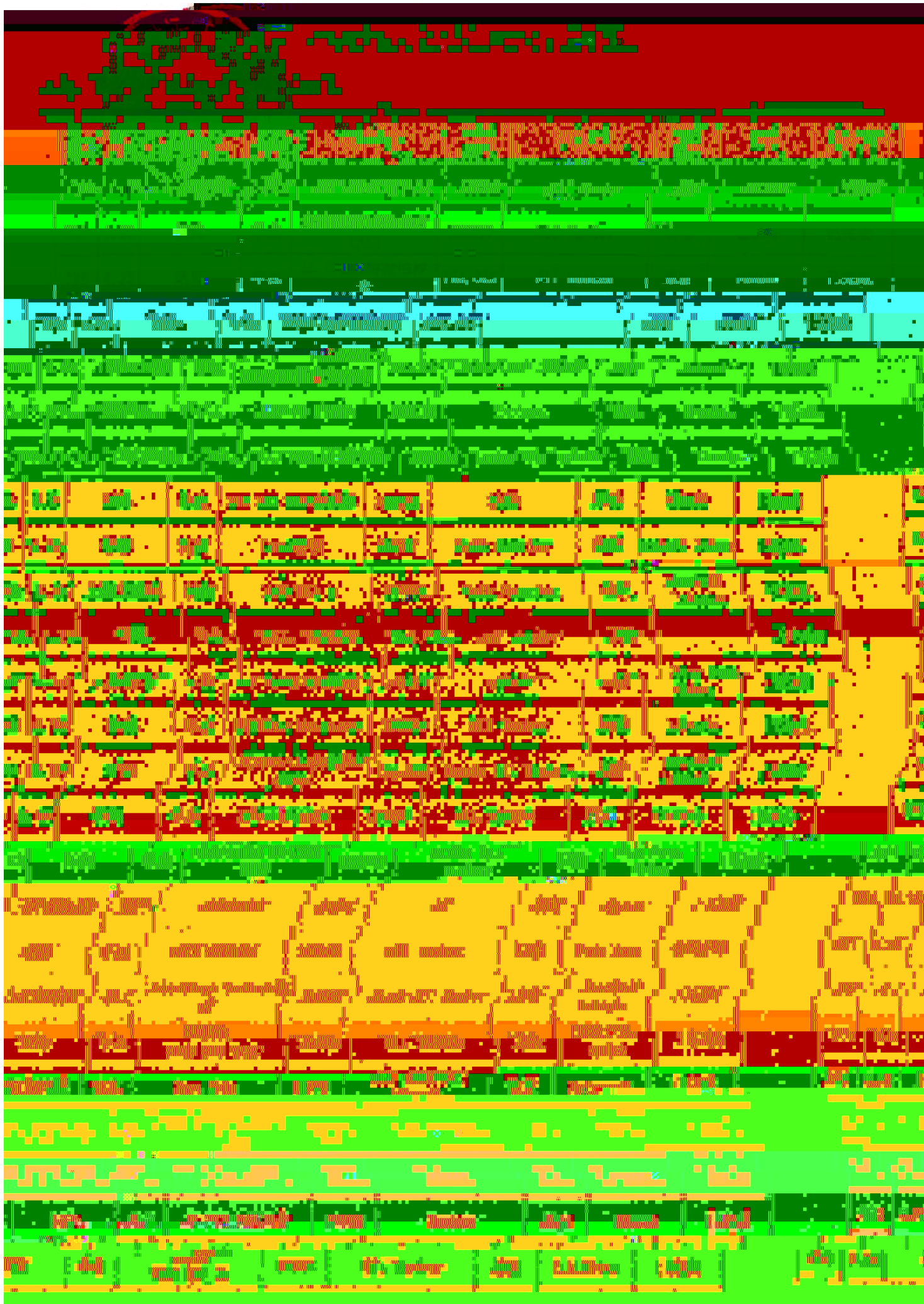


[illegible]

Sl. No.	Particulars	Amount	Total
1	Salaries & Wages	1000	1000
2	Gratuity	500	500
3	Provident Fund	200	200
4	Medical Insurance	100	100
5	Retirement Benefits	300	300
6	Other Benefits	100	100
7	Income Tax	100	100
8	Corporate Tax	100	100
9	Gift Tax	100	100
10	Capital Gains Tax	100	100
11	Other Taxes	100	100
12	Interest	100	100
13	Dividend	100	100
14	Capital Gains	100	100
15	Other Income	100	100
16	Losses	100	100
17	Expenses	100	100
18	Depreciation	100	100
19	Amortization	100	100
20	Provisions	100	100
21	Reserves	100	100
22	Other Items	100	100
23	Net Profit	100	100
24	Net Loss	100	100
25	Net Income	100	100
26	Net Expense	100	100
27	Net Capital	100	100
28	Net Debt	100	100
29	Net Equity	100	100
30	Net Assets	100	100
31	Net Liabilities	100	100
32	Net Worth	100	100
33	Net Value	100	100
34	Net Price	100	100
35	Net Cost	100	100
36	Net Revenue	100	100
37	Net Profit	100	100
38	Net Loss	100	100
39	Net Income	100	100
40	Net Expense	100	100
41	Net Capital	100	100
42	Net Debt	100	100
43	Net Equity	100	100
44	Net Assets	100	100
45	Net Liabilities	100	100
46	Net Worth	100	100
47	Net Value	100	100
48	Net Price	100	100
49	Net Cost	100	100
50	Net Revenue	100	100



单位：茂名众和海上防污工程有限公司

船名	船型	船主	船号	船名	船型	船主	船号
远海	单点	远贵洋	167168	Off Tanker	原油	中国	已完成
斯哥							
卡沙德瑞	单点	NS RUPCAS布达佩斯	8373071	16-10-101	原油	Liberia	已完成

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