

The Danish Chamber of Commerce in China

INCOME STATEMENT

For the year ended 31 December 2019 (in RMB)	Notes	2019	2018
		Non-Finiteness	Non-Finiteness
1. Income	10		
of which: Donation		-	-
Membership fee		353,796.03	351,171.45
Rendering services		840,648.88	803,640.39
Sales of goods		-	
Government grant		-	
Investment income		-	
Other income		15,023.01	1,747.74
Total income		<u>1,209,467.92</u>	<u>1,156,559.58</u>
2. Expenses		-	
2.1 The cost of operational activities		802,294.22	687,137.39
of which: Project cost		-	
Cost of rendering services		802,294.22	687,137.39
Cost of goods sold		-	
2.2 General and administrative expenses		495,010.27	466,306.96
2.3 Financial expenses		-	
2.4 Other expenses		6,515.09	(8,006.13)
Total costs		<u>1,303,819.58</u>	<u>1,145,438.22</u>
3. Restrictive net assets turn into non-restrictive net costs		-	-
4. Amount of changes in net assets		<u>(94,351.66)</u>	<u>11,121.36</u>

The accompanying notes form part of the financial statements.

Corporate seal:

General Manager:

Financial controller: