

Daily Cash Flow Statement

Day	1/30/20	1/31/20	2/1/20	2/2/20	2/3/20	2/4/20	2/5/20	2/6/20	2/7/20	2/8/20	2/9/20	2/10/20	2/11/20	2/12/20	2/13/20	Monthly Total
Month	Jan	Jan	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Total
Calendar Year	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	
Operating Activities																
Cash receipts from customers	21,182	22,758	24,242	26,380	24,242	26,240	27,862	29,758	41,744	43,822	46,022	48,324	50,740	32,758	24,242	1,247,270
Cash paid to suppliers and employees	(24,180)	(20,660)	(21,162)	(23,791)	(22,162)	(23,791)	(26,461)	(27,255)	(29,117)	(41,675)	(43,127)	(45,380)	(47,247)	(26,660)	(22,162)	(1,166,790)
Interest paid	(276)	(284)	(286)	(312)	(298)	(312)	(328)	(348)	(362)	(380)	(389)	(412)	(440)	(284)	(298)	(30,811)
Income taxes paid	(300)	(310)	(311)	(347)	(320)	(347)	(360)	(383)	(402)	(422)	(443)	(460)	(480)	(310)	(310)	(32,012)
Dividends paid	(280)	(310)	(321)	(330)	(320)	(320)	(340)	(350)	(368)	(380)	(380)	(380)	(380)	(200)	(320)	(8,000)
Total Operating Activities	1,188	1,258	1,313	1,378	1,312	1,378	1,448	1,519	1,595	1,674	1,758	1,846	1,938	1,258	1,312	47,669
Investing Activities																
Business acquisitions, net of cash acquire	(100)	(120)	(771)	(740)	(771)	(740)	(820)	(447)	(840)	(642)	(822)	(725)	(600)	(520)	(771)	(20,370)
Purchase of property, plant and equipment	(200)	(400)	(377)	(620)	(377)	(620)	(320)	(400)	(370)	(770)	(364)	(640)	(811)	(400)	(377)	(18,666)
Proceeds from sale of equipment	78	62	78	111	78	111	111	177	275	280	421	550	429	62	78	6,837
Acquisition of portfolio investments	(300)	(600)	(576)	(800)	(576)	(800)	(644)	(1,207)	(1,700)	(1,600)	(2,114)	(1,290)	(1,244)	(600)	(576)	(40,878)
Investment income	400	512	701	800	701	800	944	821	1,059	1,419	1,008	1,020	1,238	821	701	42,310
Total Investing Activities	(908)	(958)	(1,344)	(1,318)	(1,344)	(1,318)	(809)	(1,661)	(1,436)	(1,798)	(1,692)	3	(642)	(951)	(1,344)	(32,988)
Financing Activities																
Proceeds from issue of share capital	250	300	250	300	250	300	300	300	317	400	521	424	564	300	300	10,279
Proceeds from long-term borrowings	200	110	270	300	270	300	300	340	207	270	200	270	200	270	270	9,127
Payment of long-term borrowings	(180)	(247)	(328)	(318)	(328)	(318)	(427)	(482)	(600)	(388)	(370)	(270)	(318)	(247)	(328)	(10,398)
Total Financing Activities	270	258	194	348	194	348	61	99	174	328	428	428	458	258	194	9,810
Cash Movement Summary																
Cash and Cash Equivalents Beginning	10,000	11,278	11,126	11,488	11,904	12,265	11,904	12,633	13,189	13,126	13,528	14,910	17,197	18,688	19,244	10,000
Net (Increase) Decrease in Cash	570	356	362	423	362	423	739	568	217	200	1,362	1,287	1,491	358	362	25,671
Total Cash and Cash Equivalents End	10,570	11,634	11,488	11,904	12,265	12,688	12,643	13,201	13,406	13,326	14,890	17,197	18,688	19,244	19,606	25,671

Cashflow Control

Lingsheng Yao



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