

HOSPITAL FINANCIAL REPORT ADMINISTRATIVE

Compilation unit:

balance sheet

Report Form 02
unit: yuan

assets	year month date	Liabilities and Owner's Equity	year month date
Current assets:		Current liabilities:	
Money funds	1	short-term loan	20
Short-term investments	2	bill payable	21
Receivables	3	accounts payable	22
Receivables receivable	4	prepaid expenses	23
Less: Allowance for bad debts	5	other payables	24
Prepaid expenses	6	deferred income	25
Other receivables	7	contract liabilities	26
Inventory	8	contract liabilities	27
Other inventories	9	contract liabilities	28
Medical products	10	contract liabilities	29
Long-term investments	11	contract liabilities	30
Fixed assets:		Long-term liabilities:	
Fixed assets	12	Long-term liabilities	31
Less: Accumulated depreciation	13	Long-term liabilities	32
Net value of fixed assets	14	Long-term liabilities	33
Fixed assets	15	Long-term liabilities	34
Construction in progress	16	Long-term liabilities	35
Less: Loss of construction fixed assets	17	Long-term liabilities	36
Total fixed assets	18	Long-term liabilities	37
Intangible assets and deferred assets:		Intangible assets:	
Intangible assets	19	Intangible assets	38
Deferred assets	20	Intangible assets	39
Total intangible assets and deferred assets	21	Intangible assets	40
Other long-term assets:		Other long-term assets:	
Other long-term assets	22	Other long-term assets	41
Deferred tax:		Deferred tax:	
Deferred tax	23	Deferred tax	42
Total assets	24	Total liabilities and Owner's Equity	25

The person in charge: _____ Reviewer: _____ Tabulator: _____

Compilation unit:

income statement

Report Form 02
unit: yuan

project	Line Times	Current Amount	Cumulative amount	Cumulative amount of last period
I. Operating Income	1	0.00	0.00	0.00
Inc:	2			
Main business income	3			
Other operating income	4			
Less: Operating Costs	5	0.00	0.00	0.00
Inc:	6			
Main business cost	7			
Other operating costs	8			
Business tax and surcharges	9			
Sales expense	10			
Management costs	11			
Financial expenses	12			
Asset impairment loss	13			
Add: gains from changes in fair value (losses are listed with "-")	14			
Investment income (losses are listed with "-")	15			
Including: investment income from associates and joint ventures	16			
2. Operating profit	17	0.00	0.00	0.00
Add: non-operating income	18			
Less: non-operating expenses	19			
Including: loss on disposal of non-current assets	20			
3. Total profit (fill in with "-" for loss)	21	0.00	0.00	0.00
Deduct: income tax expense	22			
4. Net profit (fill in with "-" for net loss)	23	0.00	0.00	0.00
Add: undistributed profit at the beginning of the year	24			
Add: Adjustment of profit and loss in previous years (losses are listed with "-")	25			
5. Profit available for distribution	26	0.00	0.00	0.00
Less: Withdrawal of statutory surplus reserve	27			
6. Profit available for distribution by investors	28	0.00	0.00	0.00
Less: Dividends payable on preferred shares	29			
Withdraw any surplus reserve	30			
distribution of profits	31			
Dividends payable on common stock	32			
7. Undistributed profit	33	0.00	0.00	0.00

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University Of Iowa Hospital Financial Report

Yijin Wang



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