



شركة
تابعة
مساهمة
مصرية
الشركة الشرقية ايسين كومباني
EASTERN COMPANY S.A.E



الحاصلة على شهادة أيزو ٩٠٠١

Industrial Complex: 6th of Oct. City, 6th Industrial Zone, Oasis Road
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المجمع الصناعي: مدينة ٦ أكتوبر - المنطقة الصناعية السادسة - طريق الواحات
ص.ب: ٣٢ أكتوبر شمال تليفون: ٣٨١٦٤٣١٠ - (٠٢) ٣٨١٦٤٣٣٠ - (٠٢)
فاكس: ٣٨١٦٤٤٤٤ - (٠٢) ٣٨١٦٤٤٢٤ - (٠٢) موبایل: ٠١١٢٠٣٣٣٣٨٠
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فاكس: ٣٥٦٨٧٤٣٤ - (٠٢) تليفون: ٣٥٧٢٤٧١١ - (٠٢)

Eastern Company
(An Egyptian Joint Stock Company)
Amendments to the Financial Statements for the financial year ended 30 June 2019
According to the resolutions of the Ordinary General Assembly convened on Wednesday October 16 , 2019

Item	Pre-Amendments		Post-Amendments	
	LE (000)	LE (000)	LE (000)	LE (000)
Statement of The Profits Distribution for the financial year ended 30 June 2019				
Net Profit	3,733,304		3,733,304	
Legal Reserve	185,677		185,677	
Dividends	2,250,000		2,250,000	
Employees Share	230,000		225,000	
Directors Remuneration	10,000		10,000	
Youth and Sport Authority	18,667		18,667	
Retained earnings for the next year	1,535,289		1,540,289	
Statement of Financial Position as at 30 June 2019				
Total Non Current Assets		6,618,802		6,618,802
Total Current Assets		14,934,503		14,934,503
Reserves	3,780,372		3,985,819	
Retained Earnings	516,099		1,540,289	
Profit for the period	3,733,304		-	
Total Equity		10,279,775		7,776,108
Total Non Current Liabilities		1,026,699		1,026,699
Provision	393,137		393,137	
Suppliers & Notes Payable	1,457,488		1,457,488	
Creditors and other credit balances	7,955,001		10,458,668	
Advances - from customers	56,351		56,351	
Accrued Income Tax	384,854		384,854	
Total Current Liabilities		10,246,831		12,750,498
Statement of Changes in Equity for the financial year ended 30/6/2019				
Transferred to reserves and retained earning from Dividends for the financial year 2018/2019				
Legal Reserve	-		185,677	
Statutory Reserve	-		-	
Capital Reserve	-		19,770	
Other Reserves	-		-	
Total Reserves	-		205,447	
Retained Earning	-		1,024,190	
Transferred from profits distribution for the financial year 2018/2019		-		1,229,637
Net Profit		3,733,304		-
Balance of Retained Earning and Total Reserves as at 30 June 2019				
Legal Reserve	616,106		801,783	
Statutory Reserve	1,673,498		1,673,498	
Capital Reserve	529,911		549,681	
Other Reserves	960,857		960,857	
Total Reserves		3,780,372		3,985,819
Retained Earning		516,099		1,540,289
Net Profit		3,733,304		-
Total Equity		10,279,775		7,776,108

