

AS&G for goods concerned	
Case no.:	AD0075
Company name:	Dingli Machinery UK Limited
POI:	01/10/2024 - 30/09/2025
Injury period (IP):	01/10/2021 - 30/09/2025

Instructions
- Provide the total cost to sell by cost type in Table A for all goods sold during the POI. - Provide the total cost to sell by cost type, by PCN in Table B for the goods concerned sold during the Period of Investigation (POI). - All figures should be reported before tax. - Cells coloured yellow indicate that the cell will be automatically calculated. - Add additional columns where necessary for further breakdown of cost types. - Adapt the headings of columns to suit the categorisation of your cost accounting system. - List costs accounting for more than 1% of total cost to buy and sell as individual lines. For other costs, specify the type of other costs. Add more rows if - Add more PCN rows if necessary. - In Table B, delete the example row before populating.

Accounting currency	GBP	State your accounting currency
Units of volume	UNITS	

Table A: AS&G costs for all goods and all PCNs

All goods	Period	Units sold (UNITS)	Sales Revenue	Indirect labour cost	Selling cost 1 (specify)	Administrative and general cost 1 (specify)	Other costs 1 (specify)	Freight cost	AS&G-related expenses reported in Table D6.1	AS&G-related expenses after deduction of expenses already reported in Table D6.1	AS&G Rate
		[1]	[added]	[2]	[3]	[4]	[5]	[6]	[added]	[added]	[added]
All goods	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]
All PCNs	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]

Table B: AS&G costs by PCN

PCN	Period	Units sold (UNITS)	Sales Revenue	Indirect labour cost	Selling cost 1 (specify)	Administrative and general cost 1 (specify)	Other costs 1 (specify)	Freight cost	AS&G-related expenses reported in Table D6.1	AS&G-related expenses after deduction of expenses already reported in Table D6.1
		[1]	[added]	[2]	[3]	[4]	[5]	[6]	[added]	[added]
[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]

Notes
[1] Specify the quantity sold in UNITS
[2] Cost for employees not directly involved in producing the product, such as administrative, management, and support staff wages.
[3] Costs related to sales e.g. commissions.
[4] Costs to operate day-to-day activities that are not directly related to selling products.
[5] This relates to other costs incurred including financial costs, R&D etc.
[6] This figure should include costs incurred in transporting the goods to the customer. It is then removed to calculate the cost per unit at an Ex Works price.