

Written by Australian Business  
Sunday, 25 August 2013 21:23

Asia Entertainment & Resources Ltd. “AERL” NASDAQ: AERL 2013 6月30日 3月6日

“ ”

2013

- 2013 6月30日 3月31日 VIP 45 47 4.9%

- 2013 King's Gaming Bao Li Gaming 960 300 0.07 2200 0.48

- 2013 6月30日 3月31日 King's Gaming Bao Li Gaming (Non-GAAP) 910 0.20 1560 0.34 42.0%

- 2013 6月26日 AERL Vong Veng Im “Oriental” “Oriental” (Le Royal Arc Casino) 100% 2013 7月1日

- 2013 6月28日 19,527,950 210 AERL 6140 AERL

2013 6月30日 3月31日 AERL 6350 8.6% 3.06% 2012 9月 1.25%

2013 6月30日 3月31日

Written by Australian Business  
Sunday, 25 August 2013 21:23

。 2013 6 30 3 AERL 、 330 2012 9 Bao Li Gaming Pak Si Bao Li 。

**AERL Man Pou**

Lam “Lam ” “ ” 。 ——

**2013 6**

- 2013 6 30 6 VIP 86 101 15.0%。
- 2013 6 30 6 King's Gaming Bao Li Gaming 1550 400 0.09 3740 0.81 89%。
- 2013 6 30 6 King's Gaming Bao Li Gaming 2440 0.55 3400 0.74 28.1%。

**2013**

2013 6 AERL 86 14 101 17 15%。 2013 6 3.17%。

2013 190 。

2013 2013 12 31 6000 7500 280





2013 6 30

2012 6 30

3

3

□ □ □ □ □ □ □ □

\$

63,544,865

□ □ □

63,544,865

125,849,178

□ □

-□ □ □ □

47,651,409

38,095,211

Written by Australian Business  
Sunday, 25 August 2013 21:23

---

-、	6,325,662	4,367,472
-	446,199	468,249
-		2,548,542
		56,971,812
	6,573,053	14,331,816
King's Gaming Bao Li		(9,551,634)
		(2,978,581)

Written by Australian Business  
Sunday, 25 August 2013 21:23

---

□□□□□□

□□

-□□□□

208,433

□□□□□□□□□□

\$

(2,770,148)

□□□□□□□□□□

□□

\$

(0.07)

□□□

\$

(0.07)

□□□□□□□□□□

Written by Australian Business  
 Sunday, 25 August 2013 21:23

---

□□ 44,599,575

□□□ 44,599,575

**ASIA ENTERTAINMENT & RESOURCES LTD.**

□□□□□□□

**2013 6 30**

**2012 12 31**

□□□□□□

\*

□□

□□□□

□□□□□□□□

\$

39,840,817

□□□□□□□□

2,969,032

2,480,961

□□□□

260,149,814

241,706,663

□□□□□□□□

251,553

Written by Australian Business  
 Sunday, 25 August 2013 21:23

303,211,216	265,135,490
2013 6 30 17,454,613 2012 12 31 14,250,703	94,451,063
17,748,642	17,037,761
2013 6 30 27,492 2012 12 31 14,368	13,698
-	807,401
	23,420
\$	467,551,629
\$	40,225,365
19,229,681	14,091,723
□ Oriental —	10,000,000
	-
□ Bao Li Gaming —	31,232,308
	-
□ King's Gaming —	9,000,000
	9,000,000
	29,032,597

Written by Australian Business  
 Sunday, 25 August 2013 21:23

□□□□□□	138,719,951	60,105,783
□□□□□□□□	-	60,000,000
□ Bao Li Gaming □□□ —□□□□□□□□□□□□□□□□	16,526,162	32,294,981
□ Oriental □□□□□□ —□□□□□□□□□□□□□□□□	37,813,997	-
□ King's Gaming □□□ —□□□□□□□□□□□□□□□□	-	-
□□□□		193,060,110
□□□□□□□□□□		
□□□□		
□□ 1,150,000 □□□ 0.0001 □□□□□□□□□□□□□□	-	-
□□ 200,000,000 □□□ 0.0001 □□□□□□□□ 2013 6 30 □ 205,297 □ 31 □□□□□□□□□□□□□□	59,979,114	41,118
□□□□□□	128,425,102	69,670,922
□□□□	145,661,185	145,828,260
□□□□□□□□□□		399,235
□□□□□□		274,491,519
□□□□□□□□□□	\$	467,551,629

Written by Australian Business  
 Sunday, 25 August 2013 21:23

\* 2012 12 31

6 30 6

2013

16,799,893	\$	
(10,065,074	\$	
12,487,600	\$	
19,222,419	\$	

GAAP

2013 6 30 2012 6 30 3 6 GAAP GA AP. GAAP GAAP AERL GAAP GA

Written by Australian Business  
 Sunday, 25 August 2013 21:23

AP & GAAP

2013 6 30 3	2012 6 30 3
\$	(2,978,581 )
2,548,542	1,2
	9,551,634
GAAP \$	9,121,595

2013 6 30 3	2012 6 30 3
\$	(0.07 )

Written by Australian Business  
Sunday, 25 August 2013 21:23

---

0.06 0.0

0.21

GAAP \$ 0.20

2013 6 30  
6

2012 6 30  
6

\$ 3,975,124

Written by Australian Business  
 Sunday, 25 August 2013 21:23

---

Operating Profit	4,977,454	2,536,830
------------------	-----------	-----------

Operating Expenses		15,481,200
--------------------	--	------------

Operating Profit (GAAP)		24,433,778
-------------------------	--	------------

2013 6 30  
 6

2012 6 30  
 6

Operating Profit per Share	\$	0.09
----------------------------	----	------

Operating Profit per Share	0.11	0.11
----------------------------	------	------

Operating Profit per Share		0.35
----------------------------	--	------

Written by Australian Business  
Sunday, 25 August 2013 21:23

---

GAAP \$

0.55

。 。