

Prepared by: MULLER BUSINESS ACCOUNTANTS

INCOME STATEMENT : 01/05/2021 to 30/09/2021

SALES		
Sales	<u>287,472.65</u>	287,472.65
COST OF SALES		
Cost of Sales / Purchases	<u>29,799.00</u>	<u>29,799.00</u>
GROSS PROFIT / (LOSS)		257,673.65
OTHER INCOME		
EXPENSES		
Accounting Fees	1,380.00	
Bank Charges	881.60	
Courier & Postage	832.90	
Electricity & Water	571.48	
Entertainment Expenses	2,939.17	
Insurance	2,643.67	
Motor Vehicle Expenses	4,639.30	
Printing & Stationery	82.50	
Rent Paid	17,200.00	
Salaries & Wages	87,745.89	
Staff Welfare	734.76	
Subscriptions	7,460.00	
Telephone & Fax	236.00	
Travel & Accommodation	<u>114.00</u>	<u>127,461.27</u>
NET PROFIT / (LOSS) BEFORE TAX		130,212.38
NET PROFIT / (LOSS)		<u><u>130,212.38</u></u>