

Prepared by: MULLER BUSINESS ACCOUNTANTS

INCOME STATEMENT : 01/03/2026 to 31/05/2026

SALES		
Sales	<u>201,414.50</u>	201,414.50
COST OF SALES		
Cost of Sales / Purchases	<u>61,226.14</u>	<u>61,226.14</u>
GROSS PROFIT / (LOSS)		140,188.36
OTHER INCOME		
EXPENSES		
Bank Charges	417.62	
Courier & Postage	120.00	
Electricity & Water	3,500.00	
Entertainment Expenses	8,425.83	
Insurance	9,915.67	
Motor Vehicle Expenses	6,762.56	
Printing & Stationery	840.00	
Salaries & Wages	53,955.50	
Staff Welfare	70.00	
Subscriptions	496.57	
Telephone & Fax	<u>2,542.45</u>	<u>87,046.20</u>
NET PROFIT / (LOSS) BEFORE TAX		53,142.16
NET PROFIT / (LOSS)		<u><u>53,142.16</u></u>