

Prepared by: MULLER BUSINESS ACCOUNTANTS

INCOME STATEMENT : 01/04/2021 to 31/07/2021

|                                |                  |                         |
|--------------------------------|------------------|-------------------------|
| SALES                          |                  |                         |
| Sales                          | <u>84,362.00</u> | 84,362.00               |
| COST OF SALES                  |                  |                         |
| Cost of Sales / Purchases      | <u>599.00</u>    | <u>599.00</u>           |
| GROSS PROFIT / (LOSS)          |                  | 83,763.00               |
| OTHER INCOME                   |                  |                         |
| EXPENSES                       |                  |                         |
| Bank Charges                   | 410.20           |                         |
| Courier & Postage              | 16.00            |                         |
| Insurance                      | 1,321.83         |                         |
| Rent Paid                      | 6,300.00         |                         |
| Salaries & Wages               | 31,820.19        |                         |
| Subscriptions                  | 7,460.00         |                         |
| Telephone & Fax                | <u>118.00</u>    | <u>47,446.22</u>        |
| NET PROFIT / (LOSS) BEFORE TAX |                  | 36,316.78               |
| NET PROFIT / (LOSS)            |                  | <u><u>36,316.78</u></u> |