

Profit and Loss

Contact Light Pty Ltd

1 July 2020 to 30 June 2021

30 Jun 21

Income

Revenue from continuing operations	\$0
Other revenues	\$133,329
Total Income	\$133,329

Gross Profit	\$133,329
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Less Operating Expenses

Consulting and advisory fees	\$19,600
Computer software and support	\$19,640
Depreciation expense	\$757
Insurance expense	\$3,567
Personnel expenses	\$23,419
Professional fees	\$14,173
Occupancy costs	\$891
Other expenses	\$6,219
Total Operating Expenses	\$88,266

Net Profit	\$45,063
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