# Scrubbed Reports - ART Civil Infrastructure Solution Inc.

**Management Report** 

2018-10-31

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### A PHP Error was encountered

Severity: Notice

Message: Undefined variable: reference

Filename: models/Modules.php

Line Number: 339

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 339

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php Line: 249

Function: template\_reports

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316 Function: require\_once

### A PHP Error was encountered

Severity: Notice

Message: Undefined variable: reference

Filename: models/Modules.php

Line Number: 345

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 345

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php

Line: 249

Function: template\_reports

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Line: 18 Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316

Function: require\_once

### A PHP Error was encountered

Severity: Notice

Message: Undefined variable: reference

Filename: models/Modules.php

Line Number: 351

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 351

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php

Line: 249

Function: template\_reports

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Line: 18 Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316

Function: require\_once

### A PHP Error was encountered

Severity: Notice

Message: Undefined variable: reference

Filename: models/Modules.php

Line Number: 354

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 354

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php

Line: 249

Function: template\_reports

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Line: 18 Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316

Function: require\_once

### Statements of Financial Position as of 10/31/2018

ASSETS Jul 2018 Aug 2018 Sep 2018 Oct 2018
TOTAL 0 0 0 0

LIABILITIES AND NET AS

SETS



### **Budget Summary**

Account	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19
Gross	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit												
Gross	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit												
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses												
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses												
Net Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Trial Balance** Credit 0.00 YTD Debit 0.00 YTD Credit 0.00 Account Type Account Debit Total 0.00

### **Balance Sheet**

#### A PHP Error was encountered

Severity: Warning

Message: Illegal string offset 'RowType'

Filename: models/Modules.php

Line Number: 742

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 742

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php

Line: 273

Function: find\_report

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Line: 18 Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316

Function: require\_once

#### A PHP Error was encountered

Severity: Notice

Message: Undefined index: RowType

Filename: models/Modules.php

Line Number: 742

Backtrace:

File: C:\xampp\htdocs\adminpanel\application\models\Modules.php

Line: 742

Function: \_error\_handler

File: C:\xampp\htdocs\adminpanel\application\views\APIReport.php

Line: 273

Function: find\_report

File: C:\xampp\htdocs\adminpanel\application\controllers\APIReport.php

Line: 18 Function: view

File: C:\xampp\htdocs\adminpanel\index.php

Line: 316

Function: require\_once

**Profit and Lost** 

Section Account Amount YTD

