

# Profit and Loss Statement

Loan #: \_\_\_\_\_

Company Name: Umri LLC

Address: 117 Topaz Way, San Francisco, CA - 94131

For Period From 1 January 2024 To: 31 December 2024

All businesses are different and line items may change from business to business.

Profit and Loss Statement	
<b>INCOME</b>	
Sales	
Services	\$196441.50
Other Income	\$3132.41
<b>TOTAL INCOME</b>	
<b>EXPENSES</b>	
Advertising	
Bank Charges	
Car and Truck Expenses	
Cost of Goods Sold	
Depletion	
Depreciation/Depletion	
Insurance	
Legal and Professional Services	
Mortgage/Other Interest	
Office Expense /Supplies	
Pension and Profit Sharing Plans	
Rent or Lease	
Repairs and Maintenance	
Subscriptions	
Taxes and Licenses	\$42,105.03
Travel, Meals and Entertainment	\$501.20
Training/Seminars	
Utilities (electric/phone/water/sewer/etc.)	
Wages	\$78,874.40
Other Expenses:	
Other Expenses:	
<b>TOTAL EXPENSES</b>	\$121,480.63
<b>PROFIT / (LOSS)</b>	\$78,093.28

Preparer's Signature: *Ammar Husain*

Print Name: Ammar Husain

