



KOSAN CITRA 1
INCOME STATEMENT
FOR THE PERIOD MARET, 2022

REVENUES

RENT REVENUES	Rp 0	
PARKING REVENUES	Rp 0	
DEPOSIT REVENUES	Rp -100.000	
OTHER REVENUES	Rp 0	
TOTAL REVENUES		Rp -100.000

EXPENSES

OPERATING EXPENSES	Rp 300.000	
ENVIRONMENT EXPENSES	Rp 0	
SALARIES & WAGES EXPENSES	Rp 0	
MAINTENANCE & REPAIRMENT EXPENSES	Rp 0	
OTHER EXPENSES	Rp 0	
TOTAL EXPENSES		Rp 300.000
NET INCOME		Rp -400.000

