



KOSAN CITRA 1
INCOME STATEMENT
FOR THE PERIOD FEBRUARI, 2022

REVENUES

RENT REVENUES	Rp 5.000.000	
PARKING REVENUES	Rp 100.000	
OTHER REVENUES	Rp 250.000	
TOTAL REVENUES		Rp 5.350.000

EXPENSES

OPERATING EXPENSES	Rp 300.000	
ENVIRONMENT EXPENSES	Rp 0	
SALARIES & WAGES EXPENSES	Rp 0	
MAINTENANCE & REPAIRMENT EXPENSES	Rp 0	
OTHER EXPENSES	Rp 1.500.000	
TOTAL EXPENSES		Rp 1.800.000
NET INCOME		Rp 3.550.000

TOTAL DEPOSIT Rp 1.500.000

