

Statement of Profit & Loss



From 2000-01-01 to 3000-01-01

SALES REVENUE

TutionFee:	118
Annual Fee:	38,958
Admission Fee:	704
Miscellaneous Income:	19
Total Sales:	39,799

COST OF SALES

Siblings Discount:	-101
Army Discount:	2
Staff Family Discount:	0
Gross Profit:	39,898

OPERATING EXPENSES

Advertising Expense:	522
Salary Expense:	36,958
Bad Debt:	581
Rent:	-77
Royalty:	5,411
Utilities:	483
Stationary:	133
Repairs & Maintenance:	70
Profit Before Interest and Tax :	-4,183
Interest:	0
Tax:	0
Net Profit:	-4,183