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Date: January 1, 2024 - December 31, 2024

Income Statement

TinkerPro IT

Kinalumsan Rd. Gun-ob 1615(Albania)

acaones03@gmail.com

VAT REG TIN: 2147483647

| Revenue | January 1, 2024 - December 31, 2024 |
|------------------------|-------------------------------------|
| Sales | 25,795.00 |
| Other Income (Cash In) | 200.00 |
| Total Revenues | 25,995.00 |

| Expenses | Amount(Php) |
|-------------------------|-----------------------|
| Cost of goods sold | 162,736,699.64 |
| <i>Landed Cost</i> | <i>4,627.59</i> |
| Salaries and wages | 1,919,974.00 |
| Inventory | 17,426.00 |
| Loss and damage | 3,161.50 |
| Maintenance and repairs | 398.00 |
| Professional services | 12,696.00 |
| <i>Landed Cost</i> | <i>3,865.00</i> |
| Promotions | 208.00 |
| <i>Landed Cost</i> | <i>1,650.00</i> |
| Total Expenses | 164,690,563.14 |

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|--------------------------|-----------------|
| Net Income Before Taxes | -164,664,568.14 |
| Other Expense (Cash Out) | 5,200.25 |
| Income tax expense | 10,825.41 |

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|-------------------|------------------------|
| Net Income | -164,680,593.80 |
|-------------------|------------------------|