

HOOD SAT AND ELECTRICALS UG.

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FINANCIAL REPORT FOR THE PERIOD 01/01/2025 - 31/12/2025 (YEAR)

DATE: 04 Dec, 2025

Total Income

UGX 1,009,000

Total Expenses

UGX 481,000

Profit or Loss

UGX 528,000

FINANCE ACCOUNTS

| ACCOUNT | EXPENSES | INCOME | BALANCE |
|----------|----------|-----------|-----------|
| Sales | 0 | 1,009,000 | 1,009,000 |
| Purchase | 381,000 | 0 | -381,000 |
| Expense | 100,000 | 0 | -100,000 |

FINANCE RECORDS

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|---------|--------|
| 18 Nov, 2025 | Sales of #720 | 5,000 | Income |
| 18 Nov, 2025 | Sales of #721 | 260,000 | Income |
| 18 Nov, 2025 | Sales of #722 | 1,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---|---------|---------|
| 18 Nov, 2025 | Sales of #723 | 30,000 | Income |
| 18 Nov, 2025 | i have ordered for 11pcs of stock | 381,000 | Expense |
| 18 Nov, 2025 | i have paid on mubraka's money for software development balnce is 50k | 100,000 | Expense |
| 16 Nov, 2025 | Sales of #711 | 10,000 | Income |
| 16 Nov, 2025 | Sales of #712 | 6,000 | Income |
| 16 Nov, 2025 | Sales of #713 | 33,000 | Income |
| 16 Nov, 2025 | Sales of #714 | 1,000 | Income |
| 16 Nov, 2025 | Sales of #715 | 20,000 | Income |
| 16 Nov, 2025 | Sales of #716 | 4,000 | Income |
| 16 Nov, 2025 | Sales of #717 | 10,000 | Income |
| 16 Nov, 2025 | Sales of #718 | 7,000 | Income |
| 17 Nov, 2025 | Sales of #719 | 2,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|--------|--------|
| 16 Nov, 2025 | Sales of #707 | 10,000 | Income |
| 16 Nov, 2025 | Sales of #708 | 10,000 | Income |
| 16 Nov, 2025 | Sales of #709 | 5,000 | Income |
| 16 Nov, 2025 | Sales of #710 | 4,000 | Income |
| 14 Nov, 2025 | Sales of #701 | 2,000 | Income |
| 14 Nov, 2025 | Sales of #702 | 1,500 | Income |
| 15 Nov, 2025 | Sales of #703 | 35,000 | Income |
| 15 Nov, 2025 | Sales of #704 | 5,000 | Income |
| 15 Nov, 2025 | Sales of #705 | 15,000 | Income |
| 15 Nov, 2025 | Sales of #706 | 5,000 | Income |
| 13 Nov, 2025 | Sales of #690 | 10,000 | Income |
| 13 Nov, 2025 | Sales of #691 | 10,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|--------|--------|
| 13 Nov, 2025 | Sales of #692 | 30,000 | Income |
| 13 Nov, 2025 | Sales of #693 | 12,000 | Income |
| 13 Nov, 2025 | Sales of #694 | 32,000 | Income |
| 13 Nov, 2025 | Sales of #695 | 12,000 | Income |
| 13 Nov, 2025 | Sales of #696 | 7,000 | Income |
| 14 Nov, 2025 | Sales of #697 | 10,000 | Income |
| 14 Nov, 2025 | Sales of #698 | 10,000 | Income |
| 14 Nov, 2025 | Sales of #699 | 10,000 | Income |
| 14 Nov, 2025 | Sales of #700 | 20,000 | Income |
| 12 Nov, 2025 | Sales of #686 | 2,000 | Income |
| 13 Nov, 2025 | Sales of #687 | 40,000 | Income |
| 13 Nov, 2025 | Sales of #688 | 5,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|--------|--------|
| 13 Nov, 2025 | Sales of #689 | 5,000 | Income |
| 11 Nov, 2025 | Sales of #683 | 5,000 | Income |
| 11 Nov, 2025 | Sales of #684 | 80,000 | Income |
| 11 Nov, 2025 | Sales of #685 | 10,000 | Income |
| 10 Nov, 2025 | Sales of #663 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #664 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #665 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #666 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #667 | 1,000 | Income |
| 10 Nov, 2025 | Sales of #668 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #669 | 2,000 | Income |
| 10 Nov, 2025 | Sales of #670 | 4,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|--------|--------|
| 10 Nov, 2025 | Sales of #671 | 5,000 | Income |
| 10 Nov, 2025 | Sales of #672 | 10,000 | Income |
| 10 Nov, 2025 | Sales of #674 | 1,500 | Income |
| 10 Nov, 2025 | Sales of #675 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #676 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #677 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #678 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #679 | 8,000 | Income |
| 11 Nov, 2025 | Sales of #680 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #681 | 10,000 | Income |
| 11 Nov, 2025 | Sales of #682 | 5,000 | Income |
| 09 Nov, 2025 | Sales of #656 | 80,000 | Income |

| DATE | DESCRIPTION | AMOUNT | TYPE |
|--------------|---------------|--------|--------|
| 10 Nov, 2025 | Sales of #657 | 3,000 | Income |
| 10 Nov, 2025 | Sales of #658 | 2,000 | Income |
| 10 Nov, 2025 | Sales of #659 | 1,000 | Income |
| 10 Nov, 2025 | Sales of #660 | 1,000 | Income |
| 10 Nov, 2025 | Sales of #661 | 4,000 | Income |
| 10 Nov, 2025 | Sales of #662 | 2,000 | Income |
| 09 Nov, 2025 | Sales of #655 | 3,000 | Income |