

ALORE PTY LTD
INCOME STATEMENT FOR MONTH ENDED
31 JANUARY 20XX

Particulars	\$	\$
Revenue		
Sales		\$22,000.00
Less Cost of Goods Sold		
Purchases	\$18,000.00	
Less ending stock on hand	<u>\$6,300.00</u>	<u>\$11,700.00</u>
Gross Profit		\$10,300.00
Other Revenue		
Services Fee Revenue	\$4,000.00	
Interest Revenue	\$2,000.00	
Rent Revenue	<u>\$5,000.00</u>	<u>\$11,000.00</u>
		\$21,300.00
Less Expenses		
Supplies Expense	\$2,000.00	
Electricity	\$350.00	
Telephone	\$1,200.00	
Rates	\$3,000.00	
Wages	<u>\$8,000.00</u>	<u>\$14,550.00</u>
Net Profit		<u>\$6,750.00</u>