

Filter: Date= 2015-08-11 to 2015-08-11

		KY02	HQ	Eliminate For Consolidation	Group
<input checked="" type="checkbox"/>	<b>Account</b>				
<input type="checkbox"/>	Sales				
<input type="checkbox"/>	Cash Sales	0.00	300.00		300.00
<input type="checkbox"/>	Total Sales	0.00	300.00		<b>300.00</b>
<input type="checkbox"/>	Cost Of Goods Sold				
<input type="checkbox"/>	Opening Stock	0.00	6000.00		6000.00
<input type="checkbox"/>	Closing Stock	0.00	-7000.00		-7000.00
<input type="checkbox"/>	Total COGS	0.00	-1000.00		-1000.00
<input type="checkbox"/>	<b>Gross Profit(Loss)</b>	<b>0.00</b>	<b>1300.00</b>	-	<b>1300.00</b>
<input type="checkbox"/>	Other Income				
<input type="checkbox"/>	Total Others Income	0.00	0.00		0.00
<input type="checkbox"/>	Expenses				
<input type="checkbox"/>	General Expenses				
<input type="checkbox"/>	Payroll Expenses	142443.54	142443.54		284887.08
<input type="checkbox"/>	Professional Fees	-2300.00	-2300.00		-4600.00
<input type="checkbox"/>	UpKeep of Office	0.00	0.00		
<input type="checkbox"/>	Utilities	2931.00	2931.00		5862.00
<input type="checkbox"/>	Sales & Marketing Expenses				
<input type="checkbox"/>	Appropriate Account				
<input type="checkbox"/>	Total Expenses	143074.54	143074.54	0.00	286149.08
<input type="checkbox"/>	<b>Net Profit (Loss) MYR</b>	<b>-143074.54</b>	<b>-141774.54</b>	-	<b>-284849.08</b>