

Head Office (Malaysia) (1234567)

MALAYSIA

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Income Statement

Code	Accounts	2015-08-11 To 2015-08-11 Amount (MYR)	2015-08-01 To 2015-08-11 Amount (MYR)	Difference Amount (MYR)	Difference %
4	[Sales]				
410000	Trade Sales		31,566.60	31,566.60	
410001	Cash Sales	300.00	5,330.00	5,030.00	1,676.67
	Total Sales (MYR)	300.00	36,896.60	36,596.60	12,198.87
5	[Cost Of Goods Sold]				
510000	Purchase		400.00	400.00	
540000	Opening Stock	6,000.00	6,000.00		
550000	Closing Stock	(7,000.00)	(7,000.00)		
	Total COGS (MYR)	(1,000.00)	(600.00)	400.00	(40.00)
	GROSS PROFIT/LOSS (MYR)	1,300.00	37,496.60	36,196.60	2,784.35
7	[Other Income]				
	Total Others Income (MYR)	0.00	0.00	0.00	
6	[Expenses]				
600000	[General Expenses]				
600600	[Payroll Expenses]		11,707.50	11,707.50	
600900	[Professional Fees]				
601200	[UpKeep of Office]				
601300	[Utilities]				
610000	[Sales & Marketing Expenses]				
	Total Expenses (MYR)	0.00	11,707.50	11,707.50	
	NET PROFIT/LOST BEFORE TAX (MYR)	1,300.00	25,789.10	24,489.10	1,883.78
8	[Appropriate Account]				