



My AAEHS

Alamaal English High School

Date: 18-Sep-2024

Statement Of Comprehensive Income
From 1935-09-01 To 2024-09-30

Particulars	Amount	Amount
Income		
Direct Income		AED 0.00
Fee Income	AED 0.00	
Indirect Income		AED 0.00
Certificate Issuance	AED 0.00	
Canteen Rent	AED 0.00	
Commission on Transport Fare	AED 0.00	
Sales of Books	AED 0.00	
Sales Of Uniform	AED 0.00	
Sale of old Equipment	AED 0.00	
Payback Of Entertainment Expenses	AED 0.00	
Profit Loss		AED 3,285,686.00
Total		AED 3,285,686.00
Expenses		
Indirect Expenses		AED 3,285,686.00

Particulars		Amount	Amount
Payroll Expenses		AED 0.00	
Indirect		AED 3,283,022.00	
Vehical Maintenance		AED 2,664.00	
Total			AED 3,285,686.00
Prepared By	Accounts	Authorize Signature	Chairman