



My AAEHS

Alamaal English High School

Date: 20-Jan-2025

Statement Of Comprehensive Income
From 2024-12-01 To 2025-01-31

Particulars	Amount	Amount
Income		
Direct Income		AED 1,194,380.00
Fee Income	AED 1,194,380.00	
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	
Total		AED 1,194,380.00
Expenses		
Indirect Expenses		AED 441,847.00
Payroll Expenses	AED 0.00	

Particulars	Amount	Amount
Indirect	AED 441,847.00	
Vehical Maintenance	AED 0.00	
Books & Uniform	AED 0.00	
Profit Loss		AED 752,533.00
Total		AED 1,194,380.00

Prepared By	Accounts	Authorize Signature	Chairman
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