

My AAEHS

Alamaal English High School

Date: 15-Feb-2024

Statement Of Comprehensive Income
From 2024-02-01 To 2024-02-29



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 100,634.00
Total		AED 100,634.00
Expenses		
Indirect Expenses		AED 100,634.00

Particulars		Amount	Amount
Payroll Expenses		AED 10,000.00	
Indirect		AED 90,634.00	
Total		AED 100,634.00	
Prepared By	Accounts	Authorize Signature	Chairman