



My AAEHS

Alamaal English High School

Date: 01-Oct-2024

Statement Of Comprehensive Income
From 2024-10-01 To 2024-10-02

Particulars	Amount	Amount
Income		
Direct Income		AED 133,995.00
Fee Income	AED 133,995.00	
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 133,995.00
Expenses		
Indirect Expenses		AED 0.00
Payroll Expenses	AED 0.00	

Particulars		Amount	Amount
Indirect		AED 0.00	
Vehical Maintenance		AED 0.00	
Profit Loss		AED 133,995.00	
Total		AED 133,995.00	
Prepared By	Accounts	Authorize Signature	Chairman