



My AAEHS

Alamaal English High School

Date: 09-Oct-2024

Statement Of Comprehensive Income
From 2024-10-09 To 2024-10-09

| Particulars | Amount | Amount |
|-----------------------------------|---------------|---------------|
| Income | | |
| Direct Income | | AED 48,224.00 |
| Fee Income | AED 48,224.00 | |
| 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 48,224.00 |
| | | |
| 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 48,224.00 | |
| Total | | AED 48,224.00 | |
| | | | |
| Prepared By | Accounts | Authorize Signature | Chairman |