

DEMO PTE LTD
 TRADING AND PROFIT & LOSS ACCOUNT
 01/01/2006 - 30/06/2007
 PROJECT : BK BUKIT BATOK

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JUNE

	YEAR-TO-DATE		MONTH-TO-DATE	
	(S\$)	%	(S\$)	%
SALES				
SALES	31,519.05	100.00	0.00	0.00
COST OF GOODS SOLD				
PURCHASES	3,400.00	10.79	0.00	0.00
GROSS PROFIT/(LOSS)	28,119.05	89.21	0.00	0.00
EXPENSES				
ADVERTISEMENT	200.00	0.63	0.00	0.00
POSTAGE	20.00	0.06	0.00	0.00
SALARIES	2,500.00	7.93	0.00	0.00
STATIONERY & PRINTING	66.00	0.21	0.00	0.00
TRAVELLING EXPENSES	3,974.00	12.61	0.00	0.00
UPKEEP OF MOTOR VEHICLE	10.00	0.03	0.00	0.00
ENTERTAINMENT	1,430.00	4.54	0.00	0.00
	8,200.00	26.02	0.00	0.00
NET PROFIT/(LOSS)	19,919.05	63.20	0.00	0.00
RETAINED PROFIT/(LOSS) B/F	0.00	0.00	19,919.05	0.00
RETAINED PROFIT/(LOSS) C/F	19,919.05	0.00	19,919.05	0.00