



My AAEHS

Alamaal English High School

Date: 15-Jul-2025

Income Statement for 2025

[illegible]

Particulars		Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26
Payback Of Entertainment Expenses		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Other Incomes		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Total COGS		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Gross Profit		AED - 3,950,702.00	AED 0.00	AED 4,350,300.00	AED 870,060.00	AED 870,060.00	AED 870,060.00	AED 1,088,821.00	AED 7,608,909.00	AED 870,060.00	AED 7,515,790.00
Expenses											
Indirect Expenses											
Payroll Expenses		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Indirect		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Vehical Maintenance		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Books & Uniform		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Total Expenses		AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Net Amount		AED - 3,950,702.00	AED 0.00	AED 4,350,300.00	AED 870,060.00	AED 870,060.00	AED 870,060.00	AED 1,088,821.00	AED 7,608,909.00	AED 870,060.00	AED 7,515,790.00

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