

My AAEHS

Alamaal English High School

Date: 15-Feb-2024

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



Particulars	Amount	Amount
Income		
Direct Income		AED 18,370.00
Fee Income	AED 18,370.00	
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 86,729.00
Total		AED 105,099.00
Expenses		
Indirect Expenses		AED 105,099.00

Particulars		Amount	Amount
Payroll Expenses		AED 14,000.00	
Indirect		AED 91,099.00	
Total		AED 105,099.00	
Prepared By	Accounts	Authorize Signature	Chairman