

## Income Statement

Tuesday, September 7, 2021

9:38:05 AM

Date Range

From 01/09/2020 To 07/09/2021

Account Number	Name_English	Debit	Credit
411	Sales Revenue	0.00	1,079,130.52
511	Cost of Goods sold	35,000.00	0.00
X1 521	<u>Gross Profit</u> Operating expenses sales Commission	8,000.00	1,044,130.52 0.00
531	Administration Expenses	3,100.00	0.00
431	Other Revenues	0.00	0.00
551	other expense	0.00	0.00
X2 421	<u>IBIT</u> Finance Revenue	0.00	1,033,030.52 0.00
541	Finance Expense	120,000.00	0.00
Totals		166,100.00	1,079,130.52
Net Income		913,030.52	

Calculated X1  
Field  
or  
CellCalculated X2  
Field  
or  
Cell

X1 → Calculated Field = 411 - 511

X2 → Calculated Field = X1 - (521 - 531 - 431 - 551)