

Profit and Loss

STEVE ZHU

For the year ended 30 June 2019

2019

Trading Income

Sales	117,606.08
Total Trading Income	117,606.08

Cost of Sales

*Contractors - Not deductible	5,600.00
Contractors	31,627.00
Materials	23,488.94
Total Cost of Sales	60,715.94

Gross Profit	56,890.14
---------------------	------------------

Operating Expenses

Business Insurance	510.13
Hire of Equipments & Tools	152.73
Internet - ZHU Business	179.60
Membership Fees	1,018.84
Mobile - ZHU Business	901.51
MV - Insurance	908.65
MV - Others	346.63
MV - Parts	532.69
MV - Rego	794.00
MV - Repairs	317.27
MV FUEL	3,148.13
Printing & Stationery	136.65
Small Tools	480.50
Telephone & Internet - ZHU	256.94
Uniform	36.75
Total Operating Expenses	9,721.02

Net Profit	47,169.12
-------------------	------------------