

Profit And Loss

Hilux 4x4 Club

Start Date: 01/03/2012

End Date: 28/02/2013

Page: 1/1

Sales

Total for Sales

Cost of Sales

Total for Cost of Sales

Gross Profit

R 0.00

Other Income

Club Fees

R 44,026.88

Interest Received

R 1.67

Radio hire

R 175.00

Total for Other Income

R 44,203.55

Expenses

AAWDC Membership fees

R 1,190.00

Accounting Fees

R 999.00

Admin fees

R 6,405.00

Bank Charges

R 1,339.81

Member Welfare

R 469.90

Members Promotional Giveaways

R 26,852.40

Printing & Stationery

R 96.10

Radio Licence fees

R 1,240.00

Repairs & Maintenance

R 1,161.66

Total for Expenses

R 39,753.87

Net Profit/Loss Before Tax

R 4,449.68

Income Tax Expense

R 0.00

Net Profit/Loss After Tax

R 4,449.68