

# De Marchi Super and De Iuliis Investment

PO Box 3183  
Merewether NSW 2291

## Profit & Loss [Last Year Analysis]

July 2021 through June 2022

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	This Year	Last Year
Income		
Sale - Morgan St	\$0.00	\$1,307,727.27
Total Income	<u>\$0.00</u>	<u>\$1,307,727.27</u>
Cost Of Sales		
Cost of Morgan St	\$0.00	\$1,241,652.55
Costs of Yule Rd	\$0.00	\$126.69
Total Cost Of Sales	<u>\$0.00</u>	<u>\$1,241,779.24</u>
Gross Profit	<u>\$0.00</u>	<u>\$65,948.03</u>
Expenses		
Rates - NCC	\$0.00	\$375.03
HWC Rates	\$0.00	\$334.17
Accountany - Tax Agent Fees	\$0.00	\$350.00
AGL - Electricity & Gas	\$0.00	\$252.02
Insurance	\$0.00	-\$154.91
Total Expenses	<u>\$0.00</u>	<u>\$1,156.31</u>
Operating Profit	<u>\$0.00</u>	<u>\$64,791.72</u>
Other Expenses		
Distribution of Profit (Loss)		
Dist - DeMarchi Super Fund	\$0.00	\$32,395.86
Dist - De Iuliis Investments	\$0.00	\$32,395.86
Total Other Expenses	<u>\$0.00</u>	<u>\$64,791.72</u>
Net Profit/(Loss)	<u>\$0.00</u>	<u>\$0.00</u>