

Profit & Loss Statement

July 2021 To June 2022

Income		
Dividends Received (Franked)		\$5,215.20
Employer Super Contributions		\$18,750.02
Rent Received		\$38,556.00
Total Income		\$62,521.22
Gross Profit		\$62,521.22
Expenses		
General Expenses		
Accountancy Fees	\$2,920.00	
Insurance Business	\$250.00	
Stamp Duty	\$24.75	
Brokers Fees	\$154.77	
Bank Charges	\$120.00	
Body Corporate Fees	\$2,329.08	
Rates	\$3,235.36	
Building Maintenance	\$1,291.40	
ATO Levy	\$222.00	
Total General Expenses	\$10,547.36	
Total Expenses		\$10,547.36
Operating Profit		\$51,973.86
Other Income		
Interest earned		\$1.05
Total Other Income		\$1.05
Other Expenses		
GST Rounding		-\$552.06
Income Tax Expense		\$444.00
Total Other Expenses		-\$108.06
Net Profit/(Loss)		\$52,082.97

This report includes Year-End Adjustments.