

BAKSHI FAMILY SUPERANNUATION FUND**Operating Statement**

For the year ended 30 June 2023

	Note	2023	2022
		\$	\$
Income			
Investment Income			
Interest Received		9,331.87	7,872.32
Contribution Income			
Personal Non Concessional		3,943.10	1,266.00
Total Income		<u>13,274.97</u>	<u>9,138.32</u>
Expenses			
Accountancy Fees		2,460.00	1,210.00
Administration Costs		59.00	56.00
ATO Supervisory Levy		259.00	259.00
		<u>2,778.00</u>	<u>1,525.00</u>
Total Expenses		<u>2,778.00</u>	<u>1,525.00</u>
Benefits accrued as a result of operations before income tax		<u>10,496.97</u>	<u>7,613.32</u>
Income Tax Expense	7	982.95	952.05
Benefits accrued as a result of operations		<u>9,514.02</u>	<u>6,661.27</u>