

Consolidated Account

Profit & Loss Account

ABC CORPORATION SDN. BHD.

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| | YYY JAN '12 31/01/2012 | ZZZ 31/01/2012 | | TOTAL |
|-----------------------------------|------------------------------|-------------------|-------------|------------------|
| | MYR | MYR | MYR | MYR |
| Revenue | | | | |
| SALES | 10,000.00 | 20,000.00 | 0.00 | 30,000.00 |
| | <u>10,000.00</u> | <u>20,000.00</u> | <u>0.00</u> | <u>30,000.00</u> |
| Less : Expenditure | | | | |
| SALARIES, WAGES & ALLOWANCES | 145.00 | 1,344.00 | 0.00 | 1,489.00 |
| | <u>145.00</u> | <u>1,344.00</u> | <u>0.00</u> | <u>1,489.00</u> |
| PROFIT BEFORE TAX | <u>9,855.00</u> | <u>18,656.00</u> | <u>0.00</u> | <u>28,511.00</u> |
| NET PROFIT/(LOSS) | <u>9,855.00</u> | <u>18,656.00</u> | <u>0.00</u> | <u>28,511.00</u> |
| RETAINED PROFIT/(LOSS) B/F | 0.00 | 0.00 | 0.00 | |
| RETAINED PROFIT/(LOSS) C/F | 9,855.00 | 18,656.00 | 0.00 | |