

	Jul '15 - Jun 16
Income	
Rent	27,000.00
Pensions Contribution	80,000.00
Bank Interest Earned	219.06
Investment Portfolio Gains	32,063.18
Total Income	139,282.24
Expense	
Bank Charges	1,419.14
Total Expense	1,419.14
Profit for the Year	<u>137,863.10</u>