

Profit & Loss

Forensic Engineering 1 July 2017 to 30 June 2018

	30 Jun 18	30 Jun 17
Income		
Dinner Income	6,236	7,241
Interest Income	-	1
Membership Company	195	400
Membership-individual	3,644	1,445
Other Revenue	465	-
Total Income	10,540	9,088
Gross Profit	10,540	9,088
Plus Other Income		
Sundry income	-	5,302
Total Other Income	-	5,302
Less Operating Expenses		
Apricot Program	-	586
Committee expenses	298	237
Dinner Expenses	7,735	8,114
General Expenses	198	-
Legal & Gvt expenses	57	56
Sundry Expenses	-	5,137
Web Services	883	23
Total Operating Expenses	9,172	14,153
Net Profit	1,369	237