## Income

<table>
<thead>
<tr>
<th></th>
<th>Development</th>
<th>Training</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SEPTEMBER – 2015</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Income</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Development</td>
<td>75,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Training</td>
<td>1,40,800</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,15,800</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Expenditure

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expenditure</strong></td>
<td>1,13,000</td>
</tr>
</tbody>
</table>

## Depreciation

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Depreciation</strong></td>
<td>20,000</td>
</tr>
</tbody>
</table>

## Profit

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Profit</strong></td>
<td><strong>82,800</strong></td>
</tr>
</tbody>
</table>

Signature of CEO