

**Jewel Gardening**  
**Profit & Loss - Year-end - Summary**  
October 2010 through September 2011

	<u>Oct '10 - Se...</u>
<b>Income</b>	
<b>Sales</b>	10,160
<b>Resold Goods</b>	687
<b>Other Income</b>	14
	<hr/>
<b>Total Income</b>	10,860
<b>Expense</b>	
<b>Cost of Service</b>	3,132
<b>Customer Expe...</b>	288
<b>Promotion</b>	579
<b>Administration</b>	312
<b>Travel costs</b>	357
<b>Finance Costs</b>	277
<b>Depreciation (...)</b>	575
<b>Bad Debts</b>	344
	<hr/>
<b>Total Expense</b>	5,862
	<hr/>
<b>Profit for the Year</b>	<b><u><u>4,998</u></u></b>