

Financial Features Global Account Class (M) (P) Project (S) Employee Bank (M) (P) + Add New

Cost Centers Period To

Balance Sheet: Balance Sheet (USD)

	06/2024	05/2024	04/2024		06/2024	05/2024	04/2024
Total assets	69,000.0	64,000.0	64,000.0	Total liabilities and shareholders' equity	69,000.0	64,000.0	64,000.0
Cash and cash equivalents	400,000.0	400,000.0	400,000.0	Current notes and loans payable	0.0	0.0	0.0
Receivables	1,200,000.0	1,200,000.0	1,200,000.0	Accounts payable	-100,000.0	-100,000.0	-100,000.0
Inventory	-4,000,000.0	-4,000,000.0	-4,000,000.0	Accrued compensation and related items	-10,000.0	-10,000.0	-10,000.0
Prepaid expenses	0.0	0.0	0.0	Total current liabilities	-110,000.0	-110,000.0	-110,000.0
Other current assets	100,000.0	100,000.0	100,000.0	Long term debt	0.0	0.0	0.0
Total current assets	1,200,000.0	1,200,000.0	1,200,000.0	Total liabilities	-110,000.0	-110,000.0	-110,000.0
Property, plant and equipment, net	-100,000.0	-100,000.0	-100,000.0	Common Stock	1,000,000.0	1,000,000.0	1,000,000.0
Total assets	1,200,000.0	1,200,000.0	1,200,000.0	Retained earnings	2,000,000.0	2,000,000.0	2,000,000.0
				Current Year Profit	1,000,000.0	1,000,000.0	1,000,000.0
				Total shareholders' equity	3,000,000.0	3,000,000.0	3,000,000.0
				Total liabilities and shareholders' equity	3,000,000.0	3,000,000.0	3,000,000.0

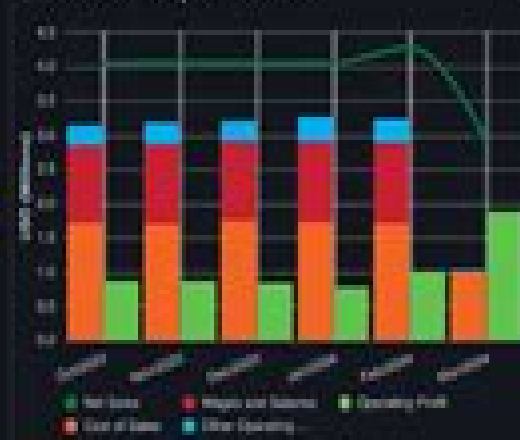
Total Billed (TU50 11,218.8)



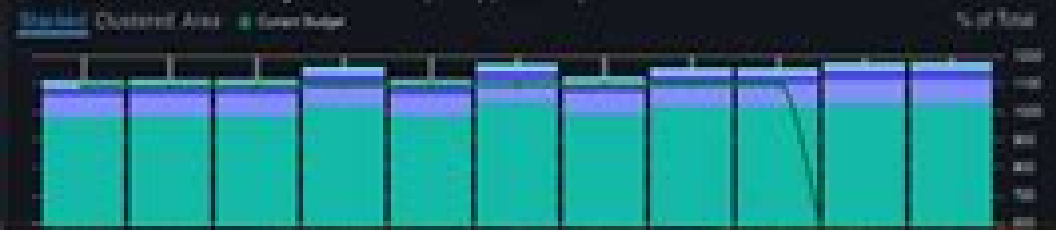
DuPont Model YTD Mar2024 (TU50)



Profit and Loss by Account Class



Account: Account Class-- Wages and Salaries (TU50) (Linked #0)



Profit and Loss Limited (TU50)

	YTD Period	%	Period	%
Net Sales	11,218,800.0	100.0	1,000,000.0	100.0
Cost of Sales	-4,400,000.0	39.2	-400,000.0	39.2
Gross Operating Profit	6,818,800.0	60.8	600,000.0	60.8
Wages and Salaries	1,000,000.0	8.9	100,000.0	8.9
Depreciation & Amortization	20,000.0	0.2	2,000.0	0.2
Loss on Receivables	10,000.0	0.1	1,000.0	0.1
Other Operating Expenses	700,000.0	6.2	70,000.0	6.2
Operating Expenses	1,700,000.0	15.1	170,000.0	15.1

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