

# SME Survival

## Outlets List

SC05 (Outlet 2)

SC08 (Outlet 3)

SC26 (Outlet 1)

## Profit/Loss Statement

	Accounts	2017 January - 2017 March	2016 January - 2016 March	Difference %
40000	Total Revenue - Sales	0.00	0.00	NaN
40010	Sales - Food	0.00	0.00	NaN
40020	Sales - Beverages	0.00	0.00	NaN
40030	Sales - Liquor	0.00	0.00	NaN
40040	Sales - Room Services	0.00	0.00	NaN
40050	Sales - Catering	0.00	0.00	NaN
40060	Sales - Deliveroo	0.00	0.00	NaN
40070	Sales - Uber Eats	0.00	0.00	NaN
40080	Sales - Food Panda	0.00	0.00	NaN
40110	Sales - Service Charge	0.00	0.00	NaN
40120	Sales - Tips & Gratuity	0.00	0.00	NaN
40210	Sales - Discounts	0.00	0.00	NaN
40510	Sales - Others	0.00	0.00	NaN
	<b>1, TOTAL SALES</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
50000	Total Cost of Sales	0.00	0.00	NaN
50011	Opening Stock	0.00	0.00	NaN
50100	Total Purchases	0.00	0.00	NaN
50191	Closing Stock	0.00	0.00	NaN
	<b>2, TOTAL PURCHASES</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
	<b>3, CONTRIBUTION MARGIN (1-2)</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
50200	Direct Salaries & Wages Related Costs	0.00	0.00	NaN
50300	Other Variable Expense	0.00	0.00	NaN
	<b>4, TOTAL DIRECT &amp; VARIABLE EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
	<b>5, GROSS PROFIT (3-4)</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
60000	Total Operating Expenses	0.00	0.00	NaN
60100	Total Staff Salary, Wages & Related	0.00	0.00	NaN
60150	Total Staff Benefits, Recruitment & Training	0.00	0.00	NaN
60200	Total Director's Remuneration	0.00	0.00	NaN
60300	Total Rental of Premises	0.00	0.00	NaN
60310	Total Premises Maintenance	0.00	0.00	NaN
60350	Total Rental of Equipment	0.00	0.00	NaN
60360	Total Advertising & Marketing Expenses	0.00	0.00	NaN
60370	Total Travel & Entertainment Expense	0.00	0.00	NaN
60380	Total Distribution & Transportation Expenses	0.00	0.00	NaN
60390	Total Telephone & IT Communication Expenses	0.00	0.00	NaN

Accounts		2017 January - 2017 March	2016 January - 2016 March	Difference %
60400	Total HR, Finance & Secretarial Expenses	0.00	0.00	NaN
60450	Total Professional Fees	0.00	0.00	NaN
60500	Depreciation Expenses	0.00	0.00	NaN
60600	General & Admin Expenses	0.00	0.00	NaN
	<b>6, TOTAL OPERATING EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
	<b>7, OPERATING PROFIT BEFORE TAX (5-6)</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
60700	Income Tax	0.00	0.00	NaN
	<b>8, INCOME TAX</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
	<b>9, PROFIT AFTER TAX (7-8)</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
70630	Other Income	0.00	0.00	NaN
70631	Govt Grants Received	0.00	0.00	NaN
70635	Other Income	0.00	0.00	NaN
	<b>10, TOTAL OTHER INCOME</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
	<b>11, NET PROFIT (9+10)</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>