



INCOME STATEMENT for the year ended 31 December

	NOTES	R/	R/
REVENUE/INCOME			
School fees		XXXXX	XXXXX
Mainstream		XXXXX	XXXXX
Pre-primary		XXXXX	XXXXX
Other operating income		XXXXX	XXXXX
Other fees	5	XXXXX	XXXXX
Donations		XXXXX	XXXXX
WCED - Allocations	6	XXXXX	XXXXX
OTHER INCOME		XXXXX	XXXXX
Interest received: Current a/c		XXXXX	XXXXX
Investment a/c		XXXXX	XXXXX
Other		XXXXX	XXXXX
Profit on disposal of fixed assets		XXXXX	XXXXX
		XXXXXXXX	XXXXXXXX
EXPENDITURE			
Administration expenses		XXXXXXXX	XXXXXX
Affiliations and subscriptions (sport)		XXXXX	XXXXX
Accounting fees		XXXXX	XXXXX
Auditing fees		XXXXX	XXXXX
Computer expenses		XXXXX	XXXXX
Depreciation		XXXXX	XXXXX
Interest paid		XXXXX	XXXXX
Other expenses	7	XXXXX	XXXXX
Municipal services		XXXXX	XXXXX
Textbooks		XXXXX	XXXXX
Repairs and maintenance		XXXXX	XXXXX
Printing and stationery		XXXXX	XXXXX
Rent		XXXXX	XXXXX
Telephone		XXXXX	XXXXX
Personnel expenditure:	8	XXXXX	XXXXX
CS educators		XXXX	XXXX
Non-CS educators		XXXX	XXXX
Extra remuneration		XXXX	XXXX
		XXXXXXXX	XXXXXXXX
Surplus/(Deficit) for the year		XXXX	XXX
Surplus transferred			