




UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION AND VOCATION TRAINING
SUN PRE AND PRIMARY ENGLISH MEDIUM SCHOOL SN. S.235/2010

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Project Name : All, Income statement , Year ; 2017

| S/N | Project Name | Particular | Revenue | Expense | Date |
|--|--------------|------------|------------------------|----------------------|------------|
| 1 | School | All | | 31,081,576.67 | 2017-03-31 |
| 2 | School | All | 842,100.00 | | 2017-03-31 |
| Total : | | | 842,100.00 | 31,081,576.67 | |
| B/C : -30,239,476.67 [Loss Made] | | | | | |
| 1 | Other source | All | | 9,000,000.00 | 2017-03-29 |
| 2 | Other source | All | 28,439,900.00 | | 2017-03-09 |
| Total : | | | 28,439,900.00 | 9,000,000.00 | |
| B/C : 19,439,900.00 [Profit Made] | | | | | |
| 1 | B/d 2016 | All | -268,701,276.78 | | 2017-06-29 |
| Total : | | | -268,701,276.78 | 0.00 | |
| B/C : -268,701,276.78 [Loss Made] | | | | | |
| 1 | Kilimo | All | 2,500.00 | | 2018-06-07 |
| Total : | | | 2,500.00 | 0.00 | |
| B/C : 2,500.00 [Profit Made] | | | | | |
| All Total : | | | -239,416,776.78 | 40,081,576.67 | |
| All B/C Total : -279,498,353.45 [Loss Made] | | | | | |

Sahihi: 
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Mhasibu

Sahihi:
Chris Z. kilu
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