

EMRAN CONSULTING LTD
CONSOLIDATED FINANCIAL STATEMENTS
Sept 5, 2013 - Present

Income Statement for Period Ending June 30, 2020

Gross Revenue		\$9,635.44
Operating Expense		
Initial Domain and Hosting	emranconsulting.com GoDaddy.com, LLC	\$136.10
1000 Business Cards	Mahi Printing & Signage Ltd	\$81.00
500 Business Cards	Mahi Printing & Signage Ltd	\$45.00
Renewing Domain and Hosting	emranconsulting.com GoDaddy.com, LLC	\$11.23
CERTIFICATE OF INCORPORATION	GOVERNMENT OF ALBERTA	\$348.00
NUANS REPORT	GOVERNMENT OF ALBERTA	\$45.00
MV-VEHICLE RENEWAL BHL4500	GOVERNMENT OF ALBERTA	\$78.45
ANNUAL RETURNS 2014	GOVERNMENT OF ALBERTA	\$51.00
APEGA ANNUAL MEMBERSHIP	ENGINEERS CANADA	\$152.25
APEGA ANNUAL MEMBERSHIP	ENGINEERS CANADA	\$168.00
APEGA ANNUAL MEMBERSHIP	ENGINEERS CANADA	\$168.00
APEGA ANNUAL MEMBERSHIP	ENGINEERS CANADA	\$47.25
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	GOVERNMENT LOBBY	\$111.87
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	GOVERNMENT LOBBY	\$100.57
INTERNATIONAL EXPENSE		
SAE International Membership	Society of Automotive Engineers	\$50.00
AIAA Membership	Aerospace America	\$25.00
PROJECT MANAGEMENT INSTITUTE	Membership Renewal	
PMI - Lakeshore Ontario Chapter	PMI at \$139.00 plus \$25	USD
USD	\$185.32	\$185.32
Total in Canadian Dollars	R. T. CAD (x 1.33)	\$346.23
OFFICE RENTAL		
1417, 608 9th St SW Calgary, AB T2P 2B3	Lease Period: Nov 01, 2012 to Oct 31, 2013 Plus: November 1-30, 2013 13-Months Rent at \$500/month	\$6,500
43 Ventura Way NE Calgary, AB T2E 8E8	Cost Allocation: Dec 01, 2013 to Nov 30, 2015 Office Room of House Purchase at \$500/month Include Utilities, Insurance, and Taxes	\$12,000
7 Ungava Bay Rd Brampton, ON L6R 3M6	Cost Inquired: Dec 01, 2015 to Nov 2019 Home Office Dec 2019 to Jun 2020 \$200/month for office space	\$9,600 \$1,200 \$29,300
TOTAL OPERATING EXPENSE - Office & Admin Total Operating Expense - Fuel & Supplies		\$31,189.95 \$5,884.38
2020 Operating Income		\$2,551.06