

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

**Income Statement for Period Ending June 30, 2020**

<b>Gross Revenue</b>			\$9,635.44
<b>Operating Expense</b>			
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
<b>INTERNATIONAL EXPENSE</b>			
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
<b>OFFICE RENTAL</b>			
1417, 608 9th St SW	Lease Period: Nov 01, 2012 to Oct 31, 2013		
Calgary, AB	Plus: November 1-30, 2013		
T2P 2B3	13-Months Rent at \$500/month		\$6,500
43 Ventura Way NE	Cost Allocation: Dec 01, 2013 to Nov 30, 2015		\$12,000
Calgary, AB	Office Room of House Purchase at \$500/month		
T2E 8E8	Include Utilities, Insurance, and Taxes		
7 Ungava Bay Rd	Cost Incurred: Dec 01, 2015 to Nov 2019		\$9,600
Brampton, ON	Home Office Dec 2019 to Jun 2020	\$	1,200
L6R 3M6	\$200/month for office space		
	Cummulative Office Rent		\$29,300
TOTAL OPERATING EXPENSE - Office & Admin			\$31,189.95
Total Operating Expense - Fuel & Supplies			\$5,884.38
<b>2020 Operating Income</b>			\$2,551.06