

**UNIVERSAL CONSTRUCTION
INCOME STATEMENT
YEAR TO DATE MARCH 31, 2015**

FS ACCT Number		\$ Mar 31/05	\$ Mar31/04
	REVENUE		
4RV4020	Services	425,315.00	311,637.50
4RV4210	Sales of Materials	596,172.12	280,665.07
4RV4410	Other	895.21	(1,875.94)
		1,022,382.33	590,426.63
	COST OF GOODS SOLD		
5CG5010	Materials	186,333.95	71,571.11
5CG5410	Payroll Expenses and Subcontractors	442,983.89	310,363.91
		629,317.84	381,935.02
	GROSS PROFIT	393,064.49	208,491.61
5OX5120	OPERATING EXPENSES	5,766.50	561.88
5XP5610	GENERAL AND ADMINISTRATIVE EXPENSES	124,986.46	96,349.35
	NET INCOME	262,311.53	111,580.38