

INDIAN SCHOOL, SALALAH

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2016

	<u>Note</u>	<u>2016</u> <u>RO</u>	<u>2015</u> <u>RO</u>
Fee income	14	1,628,358	1,544,151
Other operating income	15	12,428	40,268
Interest income		20,052	20,246
Profit on sale of books and scout materials	16	5,277	8,884
Gross income		1,666,115	1,613,549
Employee related cost	17	(1,270,162)	(1,186,718)
Administrative expenses	18	(252,741)	(236,243)
Depreciation	3	(102,206)	(106,341)
Net surplus for the year		41,006	84,247

The notes on pages 6 to 15 form part of these financial statements.

Auditor's report - page 1

Page:3