



Document Reference #

Document Title

Document Author

Date

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Document ID	Document Title	Author	Date	Version	Status
1001	Annual Report 2023	John Doe	2023-12-31	1.0	Final
1002	Project Charter	Jane Smith	2023-01-15	1.0	Approved
1003	Marketing Strategy	Mike Johnson	2023-03-20	2.0	In Progress
1004	Financial Overview	Sarah Lee	2023-06-10	1.0	Review
1005	Product Roadmap	David Kim	2023-09-05	1.0	Draft
1006	HR Policy Manual	Emily White	2023-02-28	3.0	Final
1007	Legal Compliance	Robert Brown	2023-04-12	1.0	Approved
1008	IT Security Protocol	Lisa Green	2023-07-18	1.0	In Progress
1009	Customer Feedback	Chris Black	2023-08-25	1.0	Review
1010	Supply Chain Analysis	Alexander Grey	2023-10-01	1.0	Draft
1011	Environmental Impact	Sophia Blue	2023-11-15	1.0	Review
1012	Partnership Agreement	Daniel Red	2023-05-30	1.0	Final
1013	Research & Development	Mia Purple	2023-03-08	1.0	In Progress
1014	Operational Efficiency	Noah Yellow	2023-06-22	1.0	Review
1015	Customer Retention	Aria Silver	2023-09-10	1.0	Draft
1016	Brand Identity	Lucas Bronze	2023-02-05	1.0	Final
1017	Supply Chain	Olivia Gold	2023-04-20	1.0	In Progress
1018	Product Development	Ethan Platinum	2023-07-05	1.0	Review
1019	Marketing Campaign	Ava Diamond	2023-10-15	1.0	Draft
1020	Financial Forecast	Isaac Ruby	2023-11-20	1.0	Review
1021	HR Recruitment	Charlotte Sapphire	2023-01-30	1.0	Final
1022	Legal Contracts	Benjamin Emerald	2023-03-15	1.0	In Progress
1023	IT Infrastructure	Victoria Amethyst	2023-05-25	1.0	Review
1024	Customer Service	William Topaz	2023-08-10	1.0	Draft
1025	Supply Chain	Zoe Garnet	2023-10-20	1.0	Review
1026	Product Development	James Opal	2023-11-05	1.0	Draft
1027	Marketing Strategy	Isabella Pearl	2023-02-10	1.0	Final
1028	Financial Overview	Michael Jade	2023-04-05	1.0	In Progress
1029	Product Roadmap	Charlotte Moonstone	2023-06-20	1.0	Review
1030	HR Policy Manual	Benjamin Obsidian	2023-09-15	1.0	Draft
1031	Legal Compliance	Victoria Onyx	2023-11-01	1.0	Review
1032	IT Security Protocol	William Quartz	2023-01-25	1.0	Final
1033	Customer Feedback	Zoe Turquoise	2023-03-20	1.0	In Progress
1034	Supply Chain Analysis	James Malachite	2023-05-15	1.0	Review
1035	Environmental Impact	Isabella Labradorite	2023-07-10	1.0	Draft
1036	Partnership Agreement	Michael Fluorite	2023-09-05	1.0	Review
1037	Research & Development	Charlotte Amethyst	2023-11-20	1.0	Draft
1038	Operational Efficiency	Benjamin Topaz	2023-01-15	1.0	Final
1039	Customer Retention	Victoria Garnet	2023-03-10	1.0	In Progress
1040	Brand Identity	William Opal	2023-05-05	1.0	Review
1041	Supply Chain	Zoe Pearl	2023-07-20	1.0	Draft
1042	Product Development	James Ruby	2023-09-15	1.0	Review
1043	Marketing Campaign	Isabella Sapphire	2023-11-10	1.0	Draft
1044	Financial Forecast	Michael Emerald	2023-01-05	1.0	Final
1045	HR Recruitment	Charlotte Amethyst	2023-03-25	1.0	In Progress
1046	Legal Contracts	Benjamin Onyx	2023-05-20	1.0	Review
1047	IT Infrastructure	Victoria Quartz	2023-08-15	1.0	Draft
1048	Customer Service	William Turquoise	2023-10-10	1.0	Review
1049	Supply Chain	Zoe Malachite	2023-11-25	1.0	Draft
1050	Product Development	James Labradorite	2023-01-20	1.0	Final
1051	Marketing Strategy	Isabella Fluorite	2023-03-15	1.0	In Progress
1052	Financial Overview	Michael Amethyst	2023-05-10	1.0	Review
1053	Product Roadmap	Charlotte Topaz	2023-07-05	1.0	Draft
1054	HR Policy Manual	Benjamin Garnet	2023-09-20	1.0	Review
1055	Legal Compliance	Victoria Opal	2023-11-15	1.0	Draft
1056	IT Security Protocol	William Pearl	2023-01-10	1.0	Final
1057	Customer Feedback	Zoe Ruby	2023-03-05	1.0	In Progress
1058	Supply Chain Analysis	James Sapphire	2023-05-20	1.0	Review
1059	Environmental Impact	Isabella Emerald	2023-07-15	1.0	Draft
1060	Partnership Agreement	Michael Amethyst	2023-09-10	1.0	Review
1061	Research & Development	Charlotte Topaz	2023-11-05	1.0	Draft
1062	Operational Efficiency	Benjamin Garnet	2023-01-25	1.0	Final
1063	Customer Retention	Victoria Opal	2023-03-20	1.0	In Progress
1064	Brand Identity	William Pearl	2023-05-15	1.0	Review
1065	Supply Chain	Zoe Ruby	2023-07-10	1.0	Draft
1066	Product Development	James Sapphire	2023-09-05	1.0	Review
1067	Marketing Campaign	Isabella Emerald	2023-11-20	1.0	Draft
1068	Financial Forecast	Michael Amethyst	2023-01-15	1.0	Final
1069	HR Recruitment	Charlotte Topaz	2023-03-10	1.0	In Progress
1070	Legal Contracts	Benjamin Garnet	2023-05-05	1.0	Review
1071	IT Infrastructure	Victoria Opal	2023-07-20	1.0	Draft
1072	Customer Service	William Pearl	2023-09-15	1.0	Review
1073	Supply Chain	Zoe Ruby	2023-11-10	1.0	Draft
1074	Product Development	James Sapphire	2023-01-05	1.0	Final
1075	Marketing Strategy	Isabella Emerald	2023-03-25	1.0	In Progress
1076	Financial Overview	Michael Amethyst	2023-05-20	1.0	Review
1077	Product Roadmap	Charlotte Topaz	2023-07-15	1.0	Draft
1078	HR Policy Manual	Benjamin Garnet	2023-09-10	1.0	Review
1079	Legal Compliance	Victoria Opal	2023-11-05	1.0	Draft
1080	IT Security Protocol	William Pearl	2023-01-20	1.0	Final
1081	Customer Feedback	Zoe Ruby	2023-03-15	1.0	In Progress
1082	Supply Chain Analysis	James Sapphire	2023-05-10	1.0	Review
1083	Environmental Impact	Isabella Emerald	2023-07-05	1.0	Draft
1084	Partnership Agreement	Michael Amethyst	2023-09-20	1.0	Review
1085	Research & Development	Charlotte Topaz	2023-11-15	1.0	Draft
1086	Operational Efficiency	Benjamin Garnet	2023-01-10	1.0	Final
1087	Customer Retention	Victoria Opal	2023-03-05	1.0	In Progress
1088	Brand Identity	William Pearl	2023-05-20	1.0	Review
1089	Supply Chain	Zoe Ruby	2023-07-15	1.0	Draft
1090	Product Development	James Sapphire	2023-09-10	1.0	Review
1091	Marketing Campaign	Isabella Emerald	2023-11-05	1.0	Draft
1092	Financial Forecast	Michael Amethyst	2023-01-25	1.0	Final
1093	HR Recruitment	Charlotte Topaz	2023-03-20	1.0	In Progress
1094	Legal Contracts	Benjamin Garnet	2023-05-15	1.0	Review
1095	IT Infrastructure	Victoria Opal	2023-07-10	1.0	Draft
1096	Customer Service	William Pearl	2023-09-05	1.0	Review
1097	Supply Chain	Zoe Ruby	2023-11-20	1.0	Draft
1098	Product Development	James Sapphire	2023-01-15	1.0	Final
1099	Marketing Strategy	Isabella Emerald	2023-03-10	1.0	In Progress
1100	Financial Overview	Michael Amethyst	2023-05-05	1.0	Review



01/01/2023

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14. The following information is provided for the year ended 31/12/2023. The following is the income statement for the year ended 31/12/2023.

Particulars	2023	2022	2021	2020	2019
Revenue	1000	900	800	700	600
Cost of sales	(400)	(350)	(300)	(250)	(200)
Gross profit	600	550	500	450	400
Administrative expenses	(100)	(120)	(140)	(160)	(180)
Depreciation	(50)	(60)	(70)	(80)	(90)
Finance costs	(20)	(30)	(40)	(50)	(60)
Income tax	(30)	(40)	(50)	(60)	(70)
Profit before tax	300	200	100	100	100
Income tax	(60)	(40)	(20)	(20)	(20)
Profit after tax	240	160	80	80	80
Dividends paid	(100)	(80)	(60)	(40)	(20)
Retained profit	140	80	20	40	60



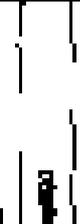
UNIVERSITY OF CALIFORNIA
 LIBRARY

UNIVERSITY OF CALIFORNIA
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UNIVERSITY OF CALIFORNIA
 LIBRARY

Item No.	Description	Quantity	Unit Price	Total Price	Notes
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Sl. No.	Particulars	Q1-2023	Q2-2023	Q3-2023	Q4-2023	Q1-2024	Q2-2024	Q3-2024	Q4-2024
1	Income tax	10	10	10	10	10	10	10	10
2	Income tax	20	20	20	20	20	20	20	20
3	Income tax	30	30	30	30	30	30	30	30
4	Income tax	40	40	40	40	40	40	40	40
5	Income tax	50	50	50	50	50	50	50	50
6	Income tax	60	60	60	60	60	60	60	60
7	Income tax	70	70	70	70	70	70	70	70
8	Income tax	80	80	80	80	80	80	80	80
9	Income tax	90	90	90	90	90	90	90	90
10	Income tax	100	100	100	100	100	100	100	100
11	Income tax	110	110	110	110	110	110	110	110
12	Income tax	120	120	120	120	120	120	120	120
13	Income tax	130	130	130	130	130	130	130	130
14	Income tax	140	140	140	140	140	140	140	140
15	Income tax	150	150	150	150	150	150	150	150
16	Income tax	160	160	160	160	160	160	160	160
17	Income tax	170	170	170	170	170	170	170	170
18	Income tax	180	180	180	180	180	180	180	180
19	Income tax	190	190	190	190	190	190	190	190
20	Income tax	200	200	200	200	200	200	200	200
21	Income tax	210	210	210	210	210	210	210	210
22	Income tax	220	220	220	220	220	220	220	220
23	Income tax	230	230	230	230	230	230	230	230
24	Income tax	240	240	240	240	240	240	240	240
25	Income tax	250	250	250	250	250	250	250	250
26	Income tax	260	260	260	260	260	260	260	260
27	Income tax	270	270	270	270	270	270	270	270
28	Income tax	280	280	280	280	280	280	280	280
29	Income tax	290	290	290	290	290	290	290	290
30	Income tax	300	300	300	300	300	300	300	300
31	Income tax	310	310	310	310	310	310	310	310
32	Income tax	320	320	320	320	320	320	320	320
33	Income tax	330	330	330	330	330	330	330	330
34	Income tax	340	340	340	340	340	340	340	340
35	Income tax	350	350	350	350	350	350	350	350
36	Income tax	360	360	360	360	360	360	360	360
37	Income tax	370	370	370	370	370	370	370	370
38	Income tax	380	380	380	380	380	380	380	380
39	Income tax	390	390	390	390	390	390	390	390
40	Income tax	400	400	400	400	400	400	400	400

The Company has provided the information regarding the details of the shares held by the shareholders of the Company as per the records of the Company.

Sl. No.	Name of Shareholder	Shareholding (%)				
1	M/s. ABC Pvt. Ltd.	10	10	10	10	10
2	M/s. DEF Pvt. Ltd.	20	20	20	20	20
3	M/s. GHI Pvt. Ltd.	30	30	30	30	30
4	M/s. JKL Pvt. Ltd.	40	40	40	40	40
5	M/s. MNO Pvt. Ltd.	50	50	50	50	50
6	M/s. PQR Pvt. Ltd.	60	60	60	60	60
7	M/s. STU Pvt. Ltd.	70	70	70	70	70
8	M/s. VWX Pvt. Ltd.	80	80	80	80	80
9	M/s. YZA Pvt. Ltd.	90	90	90	90	90
10	M/s. ABC Pvt. Ltd.	100	100	100	100	100



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Line	Description	Quantity	Unit	Price	Total	Tax	Net Total
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IT	Project:	Contract ID:	Contract Name:	Contract Status:	Contract Value:
	Information Management	ITMS012345	ITMS012345	Active	\$1,200,000

ID	Name	Role	Status	Start Date	End Date
01	John Doe	Project Manager	Active	2023-01-01	2024-12-31
02	Jane Smith	Business Analyst	Active	2023-01-01	2024-12-31
03	Mike Johnson	Systems Administrator	Active	2023-01-01	2024-12-31
04	Sarah Lee	Quality Assurance	Active	2023-01-01	2024-12-31

ID	Task Name	Start Date	End Date	Status	Progress (%)
001	Project Kick-off	2023-01-01	2023-01-15	Completed	100
002	Requirement Gathering	2023-01-15	2023-03-31	In Progress	85
003	System Design	2023-03-31	2023-06-30	Not Started	0
004	Development	2023-06-30	2023-12-31	Not Started	0
005	Testing	2023-12-31	2024-03-31	Not Started	0

ID	Item Name	Quantity	Unit Price	Total Price	Status
001	Software License	10	\$100,000	\$1,000,000	Ordered
002	Hardware (Server)	5	\$200,000	\$1,000,000	Ordered
003	Consulting Services	200	\$5,000	\$1,000,000	Ordered
004	Cloud Storage	100	\$10,000	\$1,000,000	Ordered
005	Network Equipment	10	\$100,000	\$1,000,000	Ordered
006	Security Solutions	10	\$100,000	\$1,000,000	Ordered
007	Training Courses	100	\$10,000	\$1,000,000	Ordered
008	Documentation	100	\$10,000	\$1,000,000	Ordered
009	Support Services	100	\$10,000	\$1,000,000	Ordered
010	Infrastructure	100	\$10,000	\$1,000,000	Ordered

ID	Invoice Number	Invoice Date	Invoice Amount	Payment Status
001	INV-2023-001	2023-01-15	\$100,000	Paid
002	INV-2023-002	2023-03-31	\$200,000	Partial
003	INV-2023-003	2023-06-30	\$300,000	Outstanding
004	INV-2023-004	2023-09-30	\$400,000	Outstanding
005	INV-2023-005	2023-12-31	\$500,000	Outstanding

Contract ID: ITMS012345
 Contract Name: Information Management System
 Contract Value: \$1,200,000
 Contract Status: Active
 Contract Start Date: 2023-01-01
 Contract End Date: 2024-12-31

Application

Child's name: _____

Parent's name: _____

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Emergency contact: _____

Emergency phone: _____

Emergency address: _____

Emergency city: _____

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Emergency city: _____

Emergency state: _____



First Name: _____
Last Name: _____

Address: _____
City: _____

State: _____
Zip: _____

Phone: _____

Parent's signature: _____

Child's signature: _____

Date: _____

Teacher's signature: _____

Date: _____

Principal's signature: _____

Date: _____

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Emergency contact: _____

Emergency phone: _____

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