

# PROFIT AND LOSS

Medici Secure Services Limited  
1st Floor Block A, Plot 1 Kololo Hill Drive,  
Kampala  
Uganda  
VAT:

From 07/01/2023 to 08/31/2024

Balance ( .USh )

**Net Profit** -209,567,958

## Income

### Gross Profit

Operating Income 0

Cost of Revenue 0

**Total Gross Profit** 0

Other Income 0

**Total Income** 0

## Expenses

### Expenses

612001 Office Rent Expense 72,764,700

630022 Perdiem 2,284,854

660015 Consultancy Expenses 48,290,258

660016 Bank Charges 1,998,341

962005 Mobilisation Expenses 79,229,805

962007 Annual Subscriptions 5,000,000

**Total Expenses** 209,567,958

Depreciation 0

**Total Expenses** 209,567,958