

131 The following information is available for the company's operations in the quarter ended
132 31 March 2019:
133 The company's sales revenue for the quarter ended 31 March 2019 was \$1,200,000.
134 The company's cost of sales for the quarter ended 31 March 2019 was \$750,000.
135 The company's operating expenses for the quarter ended 31 March 2019 were \$200,000.
136 The company's depreciation and amortisation expense for the quarter ended 31 March 2019 was \$50,000.
137 The company's finance income for the quarter ended 31 March 2019 was \$10,000.
138 The company's finance expense for the quarter ended 31 March 2019 was \$20,000.
139 The company's share of profit in an associate for the quarter ended 31 March 2019 was \$15,000.
140 The company's share of loss in an associate for the quarter ended 31 March 2019 was \$5,000.
141 The company's profit before tax for the quarter ended 31 March 2019 was \$200,000.
142 The company's tax expense for the quarter ended 31 March 2019 was \$40,000.
143 The company's profit after tax for the quarter ended 31 March 2019 was \$160,000.
144 The company's other comprehensive income for the quarter ended 31 March 2019 was \$10,000.
145 The company's total comprehensive income for the quarter ended 31 March 2019 was \$170,000.
146 The company's cash and cash equivalents at the start of the quarter were \$300,000.
147 The company's cash and cash equivalents at the end of the quarter were \$350,000.
148 The company's net debt at the start of the quarter was \$200,000.
149 The company's net debt at the end of the quarter was \$150,000.
150 The company's net assets at the start of the quarter were \$500,000.
151 The company's net assets at the end of the quarter were \$670,000.
152 The company's equity at the start of the quarter was \$400,000.
153 The company's equity at the end of the quarter was \$570,000.
154 The company's liabilities at the start of the quarter were \$100,000.
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Willem Poprok Study Guides

J Elliott



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