

Mount Owen Resources Pty Ltd**Job Profit & Loss Statement
July 2011 through June 2012**

Cost Centre	Amount
Data/GIS	\$120.00
Geology & Geological modelling	\$1,700.00
Geophysics	\$160.00
PIMA / ASD	\$157.50
Managing Director's Fees	\$1,271.67
Salaries and Wages	\$4,315.38
Wage Oncost	\$1,078.85
Total Cost of Sales	\$8,803.40