

Period

7

☐ Detail per quarter

Income statement

	7	6
Net turnover	322,750	324,540
Cost of sales	180,642	182,492
Gross sales margin	142,108	142,048
Sales costs	83,500	87,000
General administration costs	41,750	41,778
Sum of costs	125,250	128,778
Operating profit	16,858	33,270
Other company revenues	0	0
Other company costs	0	0
Interest revenue	0	0
Interest costs	3,825	11,325
Net financing costs / income	-3,825	-11,325
Operational earnings before taxes	13,033	21,945
Taxes over operational earnings	3,258	5,486
Operational earnings	9,775	16,459
Exceptional losses and profits	0	0
Taxes over exceptional result	0	0
Exceptional result after taxes	0	0
Net profit	9,775	16,459

Accounting Simulation

Patricia A. Ng

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Table of Contents Accounting Simulation

1. Understanding the eBook Accounting Simulation
 - The Rise of Digital Reading Accounting Simulation
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Simulation
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Simulation
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Simulation
 - Personalized Recommendations
 - Accounting Simulation User Reviews and Ratings
 - Accounting Simulation and Bestseller Lists

5. Accessing Accounting Simulation Free and Paid eBooks
 - Accounting Simulation Public Domain eBooks
 - Accounting Simulation eBook Subscription Services
 - Accounting Simulation Budget-Friendly Options
6. Navigating Accounting Simulation eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting Simulation Compatibility with Devices
 - Accounting Simulation Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Simulation
 - Highlighting and Note-Taking Accounting Simulation
 - Interactive Elements Accounting Simulation
8. Staying Engaged with Accounting Simulation
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Simulation
9. Balancing eBooks and Physical Books Accounting Simulation
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Simulation
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting Simulation
 - Setting Reading Goals Accounting Simulation
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting Simulation
 - Fact-Checking eBook Content of Accounting Simulation
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

-
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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