

FINANCIAL REPORT TEMPLATE

Comprehensive document summarizing financial performance, analysis, and key metrics for stakeholders.



FINANCIAL REPORT

Reliable Construction Inc.

1234 Main Street, Toronto, ON M5H 1A1

2023-2024

Report Period: Q3 2024

Management

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Executive Highlights

Key findings: Strong Q3 performance, exceeding targets.

Item	Amount (\$)
Total Revenue	\$15,000,000.00
Total Expenses	\$12,000,000.00
Net Profit	\$3,000,000.00

Operating Expenses

Administrative Expenses	\$1,000,000.00
Marketing Expenses	\$500,000.00
Salaries and Wages	\$5,000,000.00
Operating Expenses	\$6,500,000.00
Interest Expense	\$500,000.00
Income Tax Expense	\$800,000.00
Net Income Before Tax	\$5,000,000.00
Income Tax Expense	\$1,000,000.00
Net Income After Tax	\$4,000,000.00

Balance Sheet

As at December 31, 2024

Assets	Amount (\$)	Liabilities & Equity	Amount (\$)
Cash and Cash Equivalents	\$2,000,000.00	Accounts Payable	\$500,000.00
Accounts Receivable	\$3,000,000.00	Notes Payable	\$1,000,000.00
Inventory	\$1,000,000.00	Long-term Debt	\$2,000,000.00
Property, Plant, and Equipment	\$4,000,000.00	Shareholders' Equity	\$3,500,000.00
Total Assets	\$10,000,000.00	Total Liabilities & Equity	\$10,000,000.00

Assets	Amount (\$)	Liabilities & Equity	Amount (\$)
Property, Plant, and Equipment	\$4,000,000.00	Long-term Debt	\$2,000,000.00
Accounts Payable	\$500,000.00	Shareholders' Equity	\$3,500,000.00

Financial Report For 201

Yi-Tong Ma



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