

**ProMIS Demo Version**  
**Cost Centre Income/Expense Analysis (Project wise - Summarised for Accounts )**  
**(01-Jan-2006 to 31-Dec-2006)**  
**All Cost Centres/All Projects**

<b>Cost Code</b>	<b>Description</b>	<b>Expense</b>	<b>Income</b>	<b>Net Inc/Exp.</b>
H	Head Office	807.000	0.000	<i>(807.000)</i>
S	Show Room	522.717	32.500	<i>(490.217)</i>
<b>Grand Total</b>		<b>1,329.717</b>	<b>32.500</b>	<b>(1,297.217)</b>