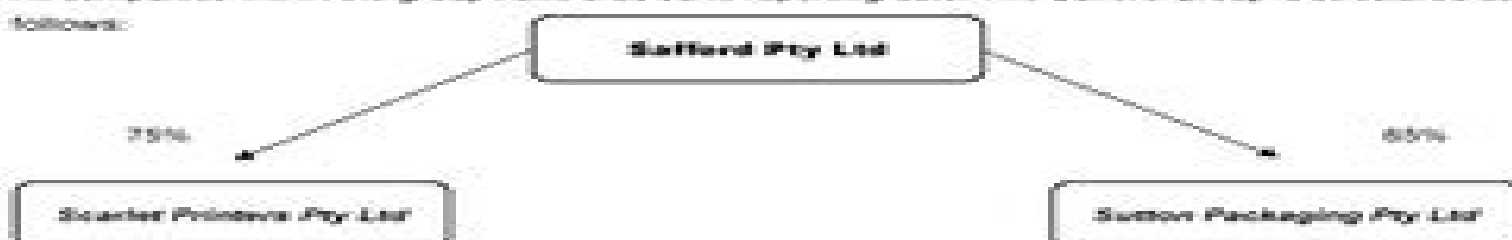


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Extracts from the statement of profit and loss and other comprehensive income for the year ended 30 June 2018:

	R
Gross Profit	1 200 000
Other Income	112 000
Distribution Costs	(50 000)
Admin Expenses	(25 000)
Other Expenses	(370 000)
Finance Costs	(11 000)
Profit before tax	856 000
Income tax expense	
- Current tax expense	?
- Deferred tax expense	?

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