

## Appendix D - Profit by Property

<b>Gryllus Property 2020/21</b>	<b>Week Street</b>	<b>Station Road East</b>	<b>Castlefield</b>	<b>Admin</b>	<b>Tax</b>	<b>Operating Profit</b>	<b>Revaluation</b>	<b>Accounting Loss</b>
<b>Revenue</b>	226,219.00	70,839.75	822,325.00			<b>1,119,383.75</b>		<b>1,119,383.75</b>
<b>Finance Costs</b>	- 139,023.00	- 54,978.75	- 711,504.00			<b>- 905,505.75</b>		<b>- 905,505.75</b>
<b>Operating Costs</b>	- 24,329.83	- 9,760.00		- 90,438.81	- 16,976.00	<b>- 141,504.64</b>	- 1,864,900.00	<b>- 2,006,404.64</b>
<b>Net Profit/Loss</b>	<b>62,866.17</b>	<b>6,101.00</b>	<b>110,821.00</b>	<b>- 90,438.81</b>	<b>- 16,976.00</b>	<b>72,373.36</b>	- 1,864,900.00	<b>- 1,792,526.64</b>