

Compte de résultat 2024
de l'entreprise xxx

CHARGES		PRODUITS	
Charges d'exploitation		Produits d'exploitation	
Achats de marchandises	110 000	Ventes de marchandises	450 000
Variation des stocks de marchandises	10 000		
Loyer	80 000		
Publicité	10 000		
Impôts et taxes	50 000		
Salaires et charges sociales	100 000		
Total charges d'exploitation	360 000	Total produits d'exploitation	450 000
Charges financières		Produits financiers	
Intérêts des emprunts	10 000		
Total charges financières	10 000	Total charges financières	0
Charges exceptionnelles		Produits exceptionnels	
Amendes	5 000		
Total charges financières	5 000	Total produits exceptionnels	0
Impôts sur les bénéfices	8 000		
Total des charges	383 000	Total des produits	450 000
Bénéfice	67 000	Perte	
TOTAL GÉNÉRAL	450 000	TOTAL GÉNÉRAL	450 000

Le Compte De Reacutesultat Eacuteditorial

Daniel F McAuley



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