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**(Non-Profit Corporation)**  
**Statement of Operations**  
**For the Year Ended March 31, 2018**  
(With comparative figures for 2017)

<b>Project No.</b>	<b>Budget</b>	<b>Actual</b>	<b>Actual</b>
<b>No. of Units</b>	<b>2018</b>	<b>2018</b>	<b>2017</b>
<b>Revenue</b>			
Rental Revenue			
Subsidy Revenue (Subsidy Advances)			
Other Revenue			
Less: Uncollectables			
<b>Total Revenue</b>			
<b>Expenditures</b>			
Administration (schedule 1)			
Maintenance (Schedule A3)			
Heat			
Electricity			
Water			
Other (Specify)			
<b>Operating Surplus (Deficit)</b>			

