

损益表
PROFIT AND LOSS STATEMENT
2024

科目代码 Account Code	项目 ITEM	行次 No	本年累计数 CURRENT YEAR CUMULATIVE
	收入 Income	1	2,730,235.40
4201	会员费收入 Membership		1,474,113.32
4301	提供服务收入 Rendering Service		1,256,122.08
4901	其他收入 Other income		0.12
5101	减：业务活动成本 Less: Cost of Operational Activities	2	846,786.85
	主营业务利润Gross Profit	3	1,883,448.67
5201	减：管理费用 G&A Expenses	4	1,647,947.65
5301	减：筹资费用 Financial Expenses	5	-
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5401	减：其他费用 Other Expenses	6	1,421.88
	限定性净资产转为非限定性净资产 Restrictive net assets turn into non-restrictive net costs	7	-
	净资产变动额 Amount of changes in net assets	8	234,079.14