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3. The last rates bill was \$24 000 and covered the year to 30 June 2014. Rates are treated as administrative expenses.
4. Debenture interest from 1 July 2013 to 31 March 2014 has not yet been accrued.
5. Income Tax for the year has been estimated at \$70 000.
6. During the year Khalifa Ltd sold a building that

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LCCI Asia

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