

Informatix Laboratories Corp.
Income Statement
January through March 2006

Accrual Basis

	<u>Jan - Mar 06</u>
Ordinary Income/Expense	
Income	
4100 · A/R Services	
4300 · Interface Services	
4850 · ILC Tech Services	
4700 · Reimbursements	
Total Income	
Cost of Goods Sold	
5000 · Labor Costs	
5600 · Other Direct Costs	
Total COGS	
Gross Profit	
Expense	
7100 · General & Administrative	
Total Expense	
Net Ordinary Income	
Other Income/Expense	
Other Expense	
8100 · Other Expense	
8300 · Interest Expense	
Total Other Expense	
Net Other Income	
Net Income	(130,859.56)