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11/30/19

Accrual Basis

PROTECTIVE CAPITAL STRUCTURE CORP.
Profit & Loss Prev Year Comparison
January through December 2018

	Jan - Dec 18	Jan - Dec 17	\$ Change	% Change
Ordinary Income/Expense				
Income				
Comprehensive Income				
Interest Income	9,067,285,348	8,430,468,246	636,817,102	8%
Loan Origination Fees	90,199,903	90,199,903	0	0%
Total Comprehensive Income	9,157,485,251	8,520,668,149	636,817,102	8%
Total Income	9,157,485,251	8,520,668,149	636,817,102	8%
Expense				
Provision for Contingency	91,574,853	85,206,681	6,368,172	8%
Total Expense	91,574,853	85,206,681	6,368,172	8%
Net Ordinary Income	9,065,910,398	8,435,461,468	630,448,930	8%
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