

<i>Description</i>	<i>Amount</i>	<i>Description</i>	<i>Amount</i>
Gross Loss (b/d to Profit & Loss Account)	****	Gross Profit (b/d to Profit & Loss Acc.)	****
Office & Administration Expenses:		Non Trading Income:	
Salaries	****	Interest Received	****
Rent, Rates & Taxes	****	Dividend Received	****
Postage & Telegrams	****	Rent Received	****
Office Electric Charges	****		
Printing & Stationary	****	Other Income:	****
Audit Fees	****	Discount Received	****
		Commission Earned	****
Selling & Distribution Expenses:		Bad Debts Recovered	****
Salesmen's Salaries	****	Provision for Discount on Creditors	****
Commission	****	Mis. Revenue	****
Insurance	****		
Travelling Expenses	****	Abnormal Gains:	
Bad Debts	****	Gain on Sale of Fixed Assets	****
Packing Expenses	****	Insurance Claims	****
Financial Expenses:		Net Loss (C/F to Profit & Loss App. Acc.)	****
Interest on loans	****		
Bank Charges	****		
Legal Charges for arranging loans	****		
Discounts and Rebate on Bill etc.	****		
Maintenance Expenses:			
Repairs & Renewals	****		
Depreciation/Amortization/Depletion	****		
Abnormal Losses:			
Loss on Sale of Fixed Assets	****		
Loss by Fire etc.	****		
Net Profit (C/F to Profit & Loss App. Acc.)	****		
Total	****	Total	****

Note: Either of two (Gross/Net Profit or Gross/Net Loss will appear)

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