Description	Amount.	Description	Amoun
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	W (W) (W) (W)	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: Interest on loans	****	Net Loss (C/F to Profit & Loss App. Acc.)	****
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	****

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