

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2016

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO BANK CHARGES	6,050.00	BY GROSS PROFIT	2,227,260.00
TO COLOUR EXENSESE	148,500.00	BY BANK INTEREST	
TO COMPUTER EXPNSES	2,950.00		
TO DEPRECIATION	1,470.00		
TO ELETRIC INSTALLATION	350,000.00		
TO ELECTRICITY EXPENSES	112,140.00		
TO EXPENSES	850.00		
TO GEB METER INSTALLATION	425,298.00		
TO INSURANCE	27,140.00		
TO INTEREST	229,810.00		
TO MAPANI	6,000.00		
TO OFFICE EXPENSES	325.00		
TO TELEPHONE EXPENSES	9,184.00		
TO STATIONERIES & PRINTING	6,232.00		
TO SALARIES	146,633.00		
TO NET PROFIT	754,678.00		
Total	2,227,260.00	Total	2,227,260.00