

7/2
2/6

TRADING ACCOUNT

DEBIT (Rs.)		CREDIT (Rs.)	
Total	0.00	Total	0.00

DEBIT (Rs.)			CREDIT (Rs.)		
To Expenses (Indirect/Admn.)			By Income (Indirect)		
Advance Income Tax	10,42,365.00		Banu Hashim Profit	11,22,814.00	
Bank Charges	60.00	10,42,425.00	Global Syn Tex Profit	2,55,610.00	
			Huda Enterprise Profit	64,720.12	
To Nett Profit		4,01,221.12	Interest Income	502.00	14,43,646.12
	Total	14,43,646.12		Total	14,43,646.12