

(Jasa)

(Udhar)

Amount	Account Head/Description	Amount	Account Head/Description
238847.41	REMUNERATION	10315.00	CAR LOAN INTEREST
155549.00	INTEREST	11373.51	HOME LOAN INTEREST (GRUH)
145818.00	MOBILE TOWER RENT	500.00	CABLE AGREEMENT EXPS
3830.00	BANK INTEREST	750.00	CABLE REGI.FEE
1288862.00	PROFIT FROM SALE	4665.00	CORPORATION TAX (CABLE)
148700.00	CABLE RENT INCOME	3673.00	CABLE MATERIALS PURCHASE
976260.00	PROFIT FROM WAREHOUSE SALES	83562.00	CABLE RENT EXPS
		8000.00	CABLE STAFF SALARY

3063784.41

146038.51

2916945.90 Net Profit to P & L Account..

3063784.41

3063784.41