Brisco General Trading L.L.C

Profit && Loss A/C for the period 01/01/2017 - 31/12/2017

| Particulars | Note No | Figures as at the end of the current reporting period |
|--------------------------------|---------|---|
| REVENUE | 1000 | |
| (1) Revenue from operations | 1100 | 62,465.18 |
| (2) Other income | 1200 | |
| Total Revenue (1+2) | 1300 | 62,465.18 |
| EXPENSES | 2000 | |
| (1) Cost of materials consumed | 2100 | 57,438.51 |
| (2) Employee benefits expenses | 2200 | |
| (3) Finance costs | 2300 | |
| (4) Other expenses | 2400 | (8,516.67) |
| Total expesnes (1+2+3+4) | 2500 | 48,921.84 |
| Profit (Loss) for the period | 3000 | 13,543.34 |

13/09/2018