

Profit and Loss Account

Year-2019	Yr 3 BDT
Revenues	
2019 Year End Opening Balance	146455
Total Sales	246850
Total Revenues - CHF	393305
Overheads	
<u>Wages & Salaries</u>	
Management Salaries	0
Administration	0
Staff Bonus	26000
Gate Staff Salaries	242000
Abdullah Al Mamun	22000
Abul Kasem Salary	22000
Total Wages and Salaries	312000
<u>General Overheads</u>	
Gate Construction & Repair	0
Computer Compose & Correction	0
Collection Book	0
Meeting Entertain	0
Staff Dress	0
Photocopy	0
Note Book	0
Furniture & Stationery	0
Security Gard Expense	0
Money Receipt	0
Travel Expenses	0
Construction & Repair	7565
Depreciation	0
Miscellaneous Expenses	0
Total General Overheads	7565
Total Costs	319565
Operating Profit	73740
Taxation	
Profit after Taxation	
Cumulative Profit after Taxation	0

Profitability Analysis For Year 2020

