

MAAZ ADVERTISING  
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HYDERI MARKET WALL PROFIT & LOSS STATEMENT 2021

SNO	MONTHS	WALL NAME	GOVT TAX	SRB TAX	WALL FABRI	PRINTING	WALL PASTING	LIGHTINGS	KE BILL	RENTAL EXPENSE	COMMISSION	TOTAL EXPENSE	RENTAL INCOME	P/L	REMARKS
1	Jan-21	Main Hyderi Market										0		0	
2	Feb-21	Main Hyderi Market										0		0	
3	Mar-21	Main Hyderi Market										0		0	
4	Apr-21	Main Hyderi Market										0	135000	135000	
5	May-21	Main Hyderi Market					20000					20000		-20000	
6	Jun-21	Main Hyderi Market		47638								47638	266579	218941	
7	Jul-21	Main Hyderi Market	50000	40386		7875	5000					103261	226000	122739	
8	Aug-21	Main Hyderi Market	50000	40386								90386	226000	135614	
9	Sep-21	Main Hyderi Market	50000	45245				20000		172000		287245	253190	-34055	
10	Oct-21	Main Hyderi Market	50000	32503		9555	6000			150000		248058	231884	-16174	
11	Nov-21	Main Hyderi Market	50000			30870	20000			150000		250870	249875	-995	
12	Dec-21	Main Hyderi Market	50000							150000		200000	200000	0	
			300000	206158	0	48300	51000	20000	0	622000	0	1247458	1788528	541070	