

TRADING AND PROFIT & LOSS ACCOUNT  
Period From 01-01-2025 to 30-05-2025

Particulars	Debit	Credit
Revenue		654,781.00
Sales Revenue		654,781.00
Sales-Document-Export		33,450.00
Sales-P30KG-Export		298,085.00
Sales-P Above 30KG-Export		323,246.00
Operating Expense	101.00	
Direct Expenses	101.00	
Free of Cost	101.00	
Gross Profit		654,680.00
Non Operating Expense	3,168.00	
Administration and General Expenses	3,168.00	
Mohammed Yosuf Expense	3,168.00	
Net Profit		651,512.00