

2013 - 2013
Rs.2014 - 2014
Rs.

INCOME		
SALES RETURN		-1,255.00
TRADE DISCOUNT		-10.00
Total	INCOME	-1,265.00
INCOME->SALES ACCOUNT		
SALES ACCOUNT		1,647,139.19
TRANSFER ACCOUNT		-1,571.77
Total	INCOME->SALES ACCOUNT	1,645,567.42
INCOME->SALES ACCOUNT->SALES REDUCTIONS		
COST OF GOOD SALE		-100,000.00
COST OF GOODS SALE		-7,825.24
Total	INCOME->SALES ACCOUNT-	-107,825.24
EXPENSES->PURCHASE ACCOUNT		
PURCHASE ACCOUNT		3,639,923.10
Total	EXPENSES->PURCHASE	3,639,923.10
EXPENSES->ADMN. EXPENSES(INDIRECT)		
PURCHASE DISCOUNT		58,300.00
Total	EXPENSES->ADMN.	3,698,223.10
EXPENSES		
FUEL AND OIL EXPENCE		100.00
Total	EXPENSES	3,698,323.10
EXPENSES->ADMN. EXPENSES(INDIRECT)		
STOCK ADJUSTMENT EXPENSE		100.00
Total	EXPENSES->ADMN.	3,698,423.10
EXPENSES		
POS ACTIVITIES		-3,334.16
Total	EXPENSES	3,695,088.94
Revenue surplus for the year		-3,802,914.19