

To view company Profit & Loss
in Schedule VI Format
(All Business)



ABC Company

PROVISIONAL PROFIT & LOSS AS ON 31.01.10

PARTICULARS	Sch	31-Jan-10 Provisional Amount
INCOME		
Gross Sales		468,583,210
Less: Excise Duty		33,701,729
Net Sales		434,881,481
Other Income	13	9,089,683
Increase/ (Decrease) in Stock	14	(3,598,791)
Total	(a)	440,372,372
EXPENDITURE		
Cost of Goods Sold	15	301,584,271
Employees Remuneration and Other Benefits	16	20,831,556
Other Expenditure	17	41,459,867
Total	(b)	363,875,694
Profit before Interest & Depreciation (a - b)	(c)	76,496,678
Interest and Other Finance Charges	18	3,065,493
Depreciation	-	11,936,125
Loss on Impairment of Assets	(5)	-
	(d)	15,001,618
Profit/ (Loss) before Tax (c - d)		61,495,061
Provision for Tax:		
- Income Tax - Current		15,000,000
- Income Tax - Relating to earlier years		-
- Tax on Dividend		-
- Fringe Benefit Tax		-
- Deferred Tax Liability		(1,813,632)
Profit/ (Loss) after Tax		48,308,693
Add: Balance brought forward from previous year		218,958,420
Less: Appropriations		
Transfer to General Reserve		-
Proposed Dividend Nil (Includes Dividend Distribution Tax)		-
		-
Surplus carried to Balance Sheet		267,267,112

Schedules 13 to 20 form an integral
part of the Profit & Loss Account

Director

Place : Chennai

Date :

Director