

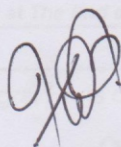
**Jana Priya Krishi Samagri Bikri Bhandar**  
Pokhara - 30, Kaski  
**Income Statement**

For the period of 1st Sharwan, 2075 to 31st Ashad, 2076

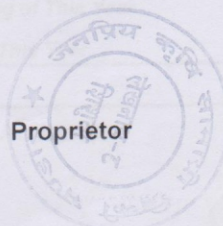
Particulars	Schedule	Fiscal Year 2075/076
Sales	1	8,050,780.00
Less: Cost of Sales	2	6,908,846.00
<b>Gross Profit</b>		<b>1,141,934.00</b>
Other Business Income		-
Selling & Administrative Expenses	3	189,505.00
<b>Operating Profit</b>		<b>952,429.00</b>
Depreciation Expenses	4	-
Interest Expenses		330,529.00
<b>Profit Before Bonus &amp; Tax</b>		<b>621,900.00</b>
Provisions for Staff Bonus		-
<b>Profit Before Tax</b>		<b>621,900.00</b>
Tax Provision		34,380.00
<b>Profit After Tax</b>		<b>587,520.00</b>
Profit Upto Last Year		-
<b>Profit Available for Apprpriation</b>		<b>587,520.00</b>
<u><b>Appropriation</b></u>		
Drawing Of Retained Earning		-
Tax Paid For Previous Year		
<b>Profit Transferred to Balance Sheet</b>		<b>587,520.00</b>
<b>Notes to Accounts</b>		

(Schedule 1 to 5 form an Integral Parts of Account)

Accountant



Proprietor



Regd. Auditor

