

## Fuel and Liquid Gas Enterprise (FLGE)

### Profit and Loss Account for the year ended Hoot 29, 1382 (March 19, 2004)

	Amount (Afghanis)	Total (Afghanis)
<b>Revenue</b>		
<i>Per liter commission on POL</i>	258,356,508	
<i>Sale of POL</i>	285,997,043	
<i>Miscellaneous income</i>	1,310,100	<b>545,663,651</b>
<b>Expenses</b>		
<i>Fuel expenses</i>	6,224,907	
<i>Electricity expenses</i>	4,061,458	
<i>Stationery and uniform expenses</i>	2,037,610	
<i>Salaries</i>	33,329,199	
<i>Wages and other expenses</i>	4,097,930	
<i>Bank charges, interest &amp; rent</i>	2,314,181	
<i>Carriage expenses</i>	68,367,140	
<i>Advertisement, telephone &amp; entertainment expenses</i>	375,438	
<i>Traveling expenses</i>	1,068,437	
<i>Spares for vehicles</i>	1,274,049	
<i>Commission</i>	38,800,436	
<i>Repair and maintenance</i>	7,504,283	
<i>Miscellaneous expenses</i>	12,994,685	
<i>Depreciation</i>	23,191,170	
<i>Tax</i>	10,952,576	<b>216,593,499</b>
<b>Net Profit</b>		<b>329,070,152</b>

Eng. Noor Mohammad Wafa  
General Director  
(FLGE)

Alhaj Abdul Razaq Masoomyar  
Financial Director  
(FLGE)

Alhaj Naseer Ahmad  
Accounts & Balance Officer  
(FLGE)