

## Fuel and Liquid Gas Enterprise (FLGE)

### Profit and Loss Account for the year ended Hoot 30, 1383 (March 20, 2005)

	Amount (Afghanis)	Total (Afghanis)
<b>Revenue</b>		
<i>Trading revenue</i>	536,603,840	
<i>Sale of POL</i>	-	
<i>Non-trading revenue</i>	18,400,382	555,004,222
<b>Expenses</b>		
<i>Fuel expenses</i>	9,798,005	
<i>Electricity &amp; stationery expenses</i>	6,208,356	
<i>Salaries &amp; wages</i>	49,582,878	
<i>Uniform expenses</i>	678,822	
<i>Subsidy coupons</i>	9,968,184	
<i>Traffic tax &amp; building rent</i>	3,717,412	
<i>Vehicles &amp; other repair and maintenance</i>	17,416,465	
<i>Depreciation</i>	22,173,336	
<i>Carriage expenses</i>	180,095,731	
<i>Bank charges &amp; advertisement expenses</i>	959,412	
<i>Postage, telegram &amp; telephone expenses</i>	1,558,287	
<i>Traveling expenses</i>	2,130,681	
<i>Entertainment &amp; other expenses</i>	2,462,658	
<i>Fuel &amp; port charges</i>	3,329,505	
<i>Commission</i>	38,384,360	
<i>Tax</i>	11,652,095	360,116,187
<b>Net Profit</b>		<b>194,888,035</b>

Eng. Noor Mohammad Wafa  
General Director  
(FLGE)

Alhaj Abdul Razaq Masoomyar  
Financial Director  
(FLGE)

Alhaj Naseer Ahmad  
Accounts & Balance Officer  
(FLGE)