

Fuel and Liquid Gas Enterprise (FLGE)

Profit and Loss Account for the year ended Hoot 29, 1384 (March 20, 2006)

	Amount (Afghanis)	Total (Afghanis)
Revenue		
<i>Trading revenue</i>	431,684,148	
<i>Sale of POL</i>	-	
<i>Non-trading revenue</i>	16,841,895	448,526,043
Expenses		
<i>Salaries & wages</i>	59,209,776	
<i>Fuel expenses</i>	22,553,892	
<i>Bank charges</i>	2,129,998	
<i>Electricity & stationery expenses</i>	4,165,699	
<i>Traveling expenses</i>	4,837,120	
<i>Telephone, telegram & advertisement expenses</i>	660,971	
<i>Vehicles & other repair and maintenance</i>	4,634,217	
<i>Building repair and maintenance</i>	7,265,730	
<i>Building rent & uniform expenses</i>	9,021,259	
<i>Wastages</i>	46,727,499	
<i>Posting expenses</i>	6,631,660	
<i>Depreciation</i>	19,256,967	
<i>Miscellaneous expenses</i>	13,555,511	
<i>Carriage expenses</i>	75,384,261	
<i>Custom charges</i>	12,077,821	
<i>Commission</i>	3,788,470	
<i>Tax</i>	9,475,777	301,376,628
Net Profit		147,149,415

Eng. Noor Mohammad Wafa
General Director
(FLGE)

Alhaj Abdul Razaq Masoomyar
Financial Director
(FLGE)

Alhaj Naseer Ahmad
Accounts & Balance Officer
(FLGE)