

Name of the Mill :

**Statement of Profit and Loss**

SI #	Particulars	Total as per P & L A/c. for 2014-15
<b>1</b>	<b>Revenue from Operations (Net of Excise)</b>	
	Raw Rice Sold	
	Par Boiled Rice Sold	
	Broken Rice Sold	
	(All type of rice including CMR, Levy & Private)	
	Rice Bran Sold	
	Rice Kani/Nakku Sold	
	Paddy Sold	
	Khuddi Phack (Cattle Fodder) Sold	
	Husk Sold	
	Milling Charges Received	
	-From Central Government	
	-From State Government	
	Transportation Charges Received	
	Custody & Maintenance Charges Received	
	Others (Specify)	
	Total	
<b>2</b>	<b>Other Incomes</b>	
	Sale of Scrap	
	Interest/Dividend	
	Lease/Rent	
	Sale of Fixed Assets	
	Other Income-Please Specify	
<b>3</b>	<b>Total Income (1+2)</b>	
<b>4</b>	<b>Expenditure</b>	
	Raw Material	
	Chemical & Consumables	
	Stores & Spares	
	Electricity/Power Charges	
	Fuel Charges	
	Freight Inwards	
	Cartage	
	Rice Sorting and Paddy Milling Job Work Charges	
	Insurance	
	Testing & Inspection Charges	
	Repairs & Maintenance	
	Warehouse & Godown Rent	
	Fumigation Charges	
	Gunny Stitching Charges	
	Salary & Wages	
	Staff Welfare	
	Contribution to EPF & Statutory Payments	