



## Profit and Loss

From	01/12/2024
To	25/11/2024

Accounts	Amount
<b>Income</b>	
<b>Direct Income</b>	
<b>Indirect Income</b>	
Goods Receipt	0.00
<b>Total Income</b>	<b>0.00</b>
<b>Expense</b>	
<b>Direct Expense</b>	
Cost of Sale	0.00
<b>Indirect Expense</b>	
Accumulated Depreciation	
VISA EXPENSE	
Salary Expense - Warehouse Ajman	
Salary Expense - DXB	
Salary Expense - SHJ	
Salary Expense - Baraka RAK	
Salary Expense - Ajwa RAK	
Salary Expense - RAK	
Salary Expense - AUH	
Salary Expense - FUJ	
Salary Expense - Freshapple	
Salary Expense - Al zoubi	
Salary Expense - Golden basket	
Salary Expense - Oasis	
Salary Expense - Al qaseem	
Salary Expense - UAQ	
Annual dividend	
Salary Expense - Sencha	
Damage/stock clearing/expiry	0.00
Salary Expense - Warehouse SHJ	
Dividend expense	
VEHICLE RELATED EXP ( Department )	
Govt services	
Sponsorship Fee	

Accounts		Amount
RENT EXPENSE - shops & accomadation		
Accommodation Rent		
Total Expense		0.00
Loss AED		0.00