

BC BARI Brothers & Co.

Auditors & Business Consultants

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AL YAMI TRADERS PRIVATE LIMITED NOTES TO THE ACCOUNTS AS AT JUNE 30, 2024

NOTARIZED

NOTE 2024
RUPEES

1. FIXED ASSETS:

As Per Annexure "A" Attached.

2. ADMINISTRATIVE & GENERAL EXPENSES:

Salaries & Wages
Travelling & Conveyance
Telephone & Postage
Rent, Rates & Taxes
Electricity Charges
Entertainment
Vehicle Running & Maintenance
Legal & Professional
Newspapers & Periodicals
Repair & Maintenance
Miscellaneous
Depreciation

723,456
91,345
42,567
301,657
125,000
276,000
574,000
876,543
13,000
1,567,890
2,278,000
2,824,050
9,683,508

Checked by Shabbir Ahmad
Private Secretary



COUNTERSIGNED ONLY
Ministry of Foreign Affairs is not
responsible for the
contents of the documents

3. SELLING & DISTRIBUTION EXPENSES:

Selling Expenses
Distribution Expenses
Marketing Expenses
Advertisement

601,670
256,987
399,000
187,000
1,444,657

18 JUL 2025

4. FINANCIAL EXPENSES:

Bank Charges/ Mark up

1,380,000
1,380,000

Muhammad Adil Aslam
Secretariat Coordinator
The Faisalabad Chamber
of Commerce & Industry

Managing Director

Secretary

BARI BROTHERS & CO.
Al Asar Plaza, 13 Fan Road Lahore



29 MAY 2025

