

# FaithPlant Global (Int'L) Services LTD.

NO J 2 A HASSAN USMAN CRESCENT MANDO KADUNA.

## PROFIT AND LOSS SUMMARY AS AT 30-09-2017    ORG: 01 Terraina Construction Nigeria Limited

Ser.No	C/C Code	Cost-Centre Description	Opening-Balance	Revenue	Expenditure	Profit/Loss	Profit/Loss-Y.T.D
1	0048	PTDF SCHOOL PROJECT KADUNA	0.00	3,940,125.00	0.00	3,940,125.00	3,940,125.00
2	0053	BARAU DIKKO SEWAGE PROJECT KADUNA	0.00	35,192,611.73	21,636,449.11	13,556,162.62	13,556,162.62
3	0055	MUTUNCI HOUSE RENOVATION SHERE ROAD,BARNAWA	0.00	0.00	65,550.00	(65,550.00)	(65,550.00)
4	0057	Barau Dikko Generator House	0.00	0.00	9,945,472.65	(9,945,472.65)	(9,945,472.65)
5	0058	MOTHERCAT PETTY JOB	0.00	0.00	1,474,900.00	(1,474,900.00)	(1,474,900.00)
6	0059	Kaduna State Road - Ban Ruwa Project	0.00	0.00	10,100.00	(10,100.00)	(10,100.00)
7	9901	HEADQUARTERS, KADUNA	0.00	0.00	78,760,485.92	(78,760,485.92)	(78,760,485.92)
<b>TOTAL</b>			<b>0.00</b>	<b>39,132,736.73</b>	<b>111,892,957.68</b>	<b>(72,760,220.95)</b>	<b>(72,760,220.95)</b>

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Ser.No	Org-Code	Organisation Description	No-Of-Staff
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<b>TOTAL:</b>			<b>0</b>
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