

Distributive Factor Income

Half yealy Statement

Period:- January-June/ July-December

Bank Name:-

Bank Code:-

(Thousand Rs.)

S.No	Description	Amount
1	Wages and Salaries	
2	Employer's Contributuion to social security	
	schemes including contribution to P.F if made	
	by employer	
3	Employer's Contributuion to Private Pension,allowance,health	
	and other casualty insurance, life insurance and other	
	similar schemes in respect of the employees	
4	Staff Bouns	
5	Director's Fee	
6	Commission paid to agents and agency charges	
7	Any other benefits in cash or kind paid by employers to their	
	employees n.e.s.	
	Operating Surplus	
8	* Profit before tax	
9	Dividends Paid	
10	Retained Earnings	
11	Provision for taxation or tax paid	
12	Rent paid / Payable for the building hired etc	
13	Interest paid / payable	
14	Depreciation	
15	Any other Item	
16	Provision Against Non Performing Loans	
17	Golden Hand Shake Scheme	

* Profit before tax= Divident paid+ retained earning+tax paid

Serial No:- 8= 9+10+11