Review Company-Wise Share Profit

How to Review Company-Wise Share Profit in Muhasib ERP

Overview

This guide will help you review company-wise share-profit results and trace the values to their set up basis.

You get an analytical allocation result; no distribution or journal is assumed to be created.

Who can do this

You need access to Company Wise Share Profit Report and authorized company/financial scope.

Before you start

Confirm the business definition of share profit, participating companies/persons, allocation percentages, reporting period, and approved profit basis.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → Muhasib Financials → Company Wise Share Profit Report.

Review Company-Wise Share Profit

Step 1: Select the exact reporting period and company scope

Step 2: Review displayed participants, shares, and profit basis

Step 3: Confirm allocation percentages and effective dates

Step 4: Reconcile underlying profit to the Profit and Loss report

Step 5: Recalculate representative allocations independently

Step 6: Record unexplained rounding or exclusions for review

Check your work

Underlying profit and approved percentages reproduce the reported allocation, including documented rounding.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Do not treat the report as a legal distribution statement without owner/accounting confirmation.
- Check effective dates and excluded companies when shares do not total as expected.

Related guides

- Review Profit and Loss
- Prepare and Review a Trial Balance
- Create a Journal Entry

What to do next

> **Review Profit and Loss**.

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