

Mathu

Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

Account	Account Code	Total
Operating Income		
Sales		60,00,000.00
Total for Operating Income		60,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		3,00,000.00
Labor		15,00,000.00
Total for Cost of Goods Sold		18,00,000.00
Gross Profit		42,00,000.00
Operating Expense		
other exp		5,000.00
Rent Expense		2,00,000.00
salary and employee wages		25,00,000.00
Total for Operating Expense		27,05,000.00
Operating Profit		14,95,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		14,95,000.00

Amount is displayed in your base currency **INR