

Frontier Park (Pvt) Ltd [Alishba_2147211]

Profit & Loss

April 2023

	Apr 23
Ordinary Income/Expense	
Income	
Sales	5,255,000.00
Total Income	5,255,000.00
Cost of Goods Sold	
Cost of Goods Sold	4,015,166.66
Total COGS	4,015,166.66
Gross Profit	1,239,833.34
Expense	
Advertising and Promotion	18,000.00
Bad debt	39,720.00
Depreciation Expense	
DE_Computer Equipments	2,300.00
DE_Furniture & Fixture	600.00
DE_Office Equipments	2,600.00
Total Depreciation Expense	5,500.00
Insurance Expense	10,000.00
Office Supplies	60,000.00
Rent Expense	50,000.00
Utilities	
Electricity	45,000.00
Internet	5,000.00
Telephone	10,000.00
Water	15,000.00
Total Utilities	75,000.00
Total Expense	258,220.00
Net Ordinary Income	981,613.34
Other Income/Expense	
Other Income	
Interest Income	8,333.33
Total Other Income	8,333.33
Net Other Income	8,333.33
Net Income	989,946.67