## Health hub medical clinic

## Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

| Account                         | Total         |
|---------------------------------|---------------|
| Operating Income                |               |
| Sales                           | 5,05,000.00   |
| Total for Operating Income      | 5,05,000.00   |
| Cost of Goods Sold              |               |
| Cost of Goods Sold              | 15,00,000.00  |
| Total for Cost of Goods Sold    | 15,00,000.00  |
| Gross Profit                    | -9,95,000.00  |
| Operating Expense               |               |
| Other Expenses                  | 5,000.00      |
| Rent Expense                    | 1,00,000.00   |
| Total for Operating Expense     | 1,05,000.00   |
| Operating Profit                | -11,00,000.00 |
| Non Operating Income            |               |
| Total for Non Operating Income  | 0.00          |
| Non Operating Expense           |               |
| Total for Non Operating Expense | 0.00          |
| Net Profit/Loss                 | -11,00,000.00 |

<sup>\*\*</sup>Amount is displayed in your base currency INR