

Health hub medical clinic

Profit and Loss (Schedule III)

Basis: Accrual

Particulars	Note No.	Apr 2023 - Mar 2024	Apr 2022 - Mar 2023
I. Revenue from operations		6,00,000.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		6,00,000.00	0.00
IV. Expenses		7,05,000.00	0.00
1. Cost of materials consumed		0.00	0.00
2. Purchases of stock in trade		0.00	0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade		0.00	0.00
4. Employee benefits expense		0.00	0.00
5. Finance Costs		0.00	0.00
6. Depreciation And Amortization Expense		0.00	0.00
7. Other Expenses		7,05,000.00	0.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		-1,05,000.00	0.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		-1,05,000.00	0.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		-1,05,000.00	0.00
X. Tax Expense		0.00	0.00
1. Current tax		0.00	0.00
2. Deferred tax		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X)		-1,05,000.00	0.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)		0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		-1,05,000.00	0.00

**Amount is displayed in your base currency INR