

HealthHub Medical Clinic

Horizontal Profit and Loss

Basis: Accrual

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

Expense		Income	
OPENING STOCK	0.00	OPERATING INCOME	
PURCHASES	0.00	• Sales	6,00,000.00
VENDOR CREDITS	0.00	TOTAL OPERATING INCOME	6,00,000.00
INVENTORY ADJUSTMENT	0.00	CLOSING STOCK	0.00
COST OF GOODS SOLD		NON OPERATING INCOME	
• Cost of Goods Sold	5,00,000.00	TOTAL NON OPERATING INCOME	0.00
TOTAL COST OF GOODS SOLD	5,00,000.00		
OPERATING EXPENSE			
• Other Expenses	5,000.00		
• Rent Expense	1,00,000.00		
TOTAL OPERATING EXPENSE	1,05,000.00		
NON OPERATING EXPENSE			
TOTAL NON OPERATING EXPENSE	0.00		
NET PROFIT/LOSS	-5,000.00		
Total	6,00,000.00	Total	6,00,000.00

Amount is displayed in your base currency **INR