## Healthhub Medical Clinic

## Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

| Account                         | Total       |
|---------------------------------|-------------|
| Operating Income                |             |
| Sales                           | 6,00,000.00 |
| Total for Operating Income      | 6,00,000.00 |
| Cost of Goods Sold              |             |
| Cost of Goods Sold              | 1,20,000.00 |
| Total for Cost of Goods Sold    | 1,20,000.00 |
| Gross Profit                    | 4,80,000.00 |
| Operating Expense               |             |
| Other Expenses                  | 5,000.00    |
| Rent Expense                    | 1,00,000.00 |
| Salaries and Employee Wages     | 1,00,000.00 |
| Total for Operating Expense     | 2,05,000.00 |
| Operating Profit                | 2,75,000.00 |
| Non Operating Income            |             |
| Total for Non Operating Income  | 0.00        |
| Non Operating Expense           |             |
| Total for Non Operating Expense | 0.00        |
| Net Profit/Loss                 | 2,75,000.00 |

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