

# Anuja&Co

## Profit and Loss

Basis: Accrual

From 04.01.23 To 03.31.24

| Account                                | Total                |
|--|----------------------|
| <b>Operating Income</b>                |                      |
| Sales                                  | 10,00,000.00         |
| <b>Total for Operating Income</b>      | <b>10,00,000.00</b>  |
| <b>Cost of Goods Sold</b>              |                      |
| Cost of Goods Sold                     | 3,00,000.00          |
| <b>Total for Cost of Goods Sold</b>    | <b>3,00,000.00</b>   |
| <b>Gross Profit</b>                    | <b>7,00,000.00</b>   |
| <b>Operating Expense</b>               |                      |
| Other Expenses                         | 5,000.00             |
| Rent Expense                           | 2,00,000.00          |
| Salaries and Employee Wages            | 25,00,000.00         |
| <b>Total for Operating Expense</b>     | <b>27,05,000.00</b>  |
| <b>Operating Profit</b>                | <b>-20,05,000.00</b> |
| <b>Non Operating Income</b>            |                      |
| <b>Total for Non Operating Income</b>  | <b>0.00</b>          |
| <b>Non Operating Expense</b>           |                      |
| <b>Total for Non Operating Expense</b> | <b>0.00</b>          |
| <b>Net Profit/Loss</b>                 | <b>-20,05,000.00</b> |

\*\*Amount is displayed in your base currency **INR**