

EduConnect Learning Center

Horizontal Profit and Loss

Basis: Accrual

From 01-04-23 To 30-04-23

Expense		Income	
OPENING STOCK	0.00	OPERATING INCOME	
PURCHASES	0.00		
VENDOR CREDITS	0.00		
INVENTORY ADJUSTMENT	0.00		
COST OF GOODS SOLD			
• Cost of Goods Sold	1,10,000.00	• Sales	22,50,000.00
TOTAL COST OF GOODS SOLD	1,10,000.00	TOTAL OPERATING INCOME	22,50,000.00
OPERATING EXPENSE		CLOSING STOCK	0.00
• Other Expenses	5,000.00	NON OPERATING INCOME	
• Rent Expense	1,00,000.00	TOTAL NON OPERATING INCOME	0.00
• Salaries and Employee Wages	20,00,000.00		
TOTAL OPERATING EXPENSE	21,05,000.00		
NON OPERATING EXPENSE			
TOTAL NON OPERATING EXPENSE	0.00		
NET PROFIT/LOSS	35,000.00		
Total	22,50,000.00	Total	22,50,000.00

Amount is displayed in your base currency **INR