

PROFITAND LOSS ACCOUNT

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Account

Operating Income

Sales

22,50,000.00

Total for Operating Income

22,50,000.00

Cost of Goods Sold

Cost of Goods Sold

1,10,000.00

Total for Cost of Goods Sold

1,10,000.00

Gross Profit

21,40,000.00

Operating Expense

Other Expenses

5,000.00

Rent Expense

1,00,000.00

Salaries and Employee Wages

10,00,000.00

Total for Operating Expense

11,05,000.00

Operating Profit

10,35,000.00

Non Operating Income

Total for Non Operating Income

0.00

Non Operating Expense

Total for Non Operating Expense

0.00

Net Profit/Loss

10,35,000.00

*Amount is displayed in your base currency

BALANCE SHEET ACCOUNT

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK-001	14,97,200.00
Total for Bank	14,97,200.00
Accounts Receivable	26,55,000.00
Other current assets	
Prepaid Expenses	1,29,800.00
Input Tax Credits	0.00
Input CGST	18,900.00
Input SGST	18,900.00
Total for Input Tax Credits	37,800.00
Total for Other current assets	1,67,800.00
Total for Current Assets	43,24,800.00
Total for Assets	43,24,800.00