

Government arts & science college

Profit and Loss

Basis: Accrual

From 05/01/23 To 12/30/23

Account	Total
Operating Income	
Total Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	1,00,000.00
Total Cost of Goods Sold	1,00,000.00
Gross Profit	-1,00,000.00
Operating Expense	
Bank Fees and Charges	-25,000.00
Depreciation Expense	50,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	-24,75,000.00
Total Operating Expense	-22,50,000.00
Operating Profit	21,50,000.00
Non Operating Income	
Total Non Operating Income	0.00
Non Operating Expense	
Total Non Operating Expense	0.00
Net Profit/Loss	21,50,000.00

Amount is displayed in your base currency **INR