

Health Hub Medical Clinic

Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

Account	Account Code	Total
Operating Income		
Sales		6,00,000.00
Total for Operating Income		6,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		5,00,000.00
Total for Cost of Goods Sold		5,00,000.00
Gross Profit		1,00,000.00
Operating Expense		
Other Expenses		5,000.00
Rent Expense		1,18,000.00
Salaries and Employee Wages		1,00,000.00
Total for Operating Expense		2,23,000.00
Operating Profit		-1,23,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-1,23,000.00

Amount is displayed in your base currency **INR