

# Siva Subramaniyan

## Profit and Loss

Basis: Accrual

From 10.01.23 To 10.31.23

| Account                                | Account Code | 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                     |              | 1,00,000.00          |
| <b>Total for Cost of Goods Sold</b>    |              | <b>1,00,000.00</b>   |
| <b>Gross Profit</b>                    |              | <b>9,00,000.00</b>   |
| <b>Operating Expense</b>               |              |                      |
| Rent Expense                           |              | 2,00,000.00          |
| Salaries and Employee Wages            |              | 25,00,000.00         |
| <b>Total for Operating Expense</b>     |              | <b>27,00,000.00</b>  |
| <b>Operating Profit</b>                |              | <b>-18,00,000.00</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>-18,00,000.00</b> |

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