

Fashion Haven
Profit and Loss (Schedule III)
Basis: Accrual

Particulars	Account Code	Note No.		Oct 2023	Sep 2023
I. Revenue from operations				0	600000
II. Other Income				0	0
III. Total Revenue (I + II)				0	600000
IV. Expenses				0	505000
1. Cost of materials consumed				0	0
2. Purchases of stock in trade				0	0
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade				0	0
4. Employee benefits expense				0	0
5. Finance Costs				0	0
6. Depreciation And Amortization Expense				0	0
7. Other Expenses				0	505000
V. Profit before exceptional and extraordinary items and tax (III - IV)				0	95000
VI. Exceptional Items				0	0
VII. Profit before extraordinary items and tax (V-VI)				0	95000
VIII. Extraordinary Items				0	0
IX. Profit before tax (VII - VIII)				0	95000
X. Tax Expense				0	0
1. Current tax				0	0
2. Deferred tax				0	0
XI. Profit (Loss) for the period from continuing operations (IX - X)				0	95000
XII. Profit (Loss) from discontinuing operations				0	0
XIII. Tax expense of discontinuing operations				0	0
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)				0	0
XV. Profit (Loss) for the period (XI + XIV)				0	95000