

# TravelTrax Tours

## Profit and Loss

Basis: Accrual

From 01/09/2023 To 30/09/2023

Account	Total
<strong>Operating Income</strong>	
Sales	56,00,000.00
<strong>Total for Operating Income</strong>	<strong>56,00,000.00</strong>
<strong>Cost of Goods Sold</strong>	
<strong>Total for Cost of Goods Sold</strong>	<strong>0.00</strong>
<strong>Gross Profit</strong>	<strong>56,00,000.00</strong>
<strong>Operating Expense</strong>	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
<strong>Total for Operating Expense</strong>	<strong>2,05,000.00</strong>
<strong>Operating Profit</strong>	<strong>53,95,000.00</strong>
<strong>Non Operating Income</strong>	
<strong>Total for Non Operating Income</strong>	<strong>0.00</strong>
<strong>Non Operating Expense</strong>	
<strong>Total for Non Operating Expense</strong>	<strong>0.00</strong>
<strong>Net Profit/Loss</strong>	<strong>53,95,000.00</strong>

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