

Traveltrax-Tours

Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

Account	Total
Operating Income	
Sales	11,90,000.00
Total for Operating Income	11,90,000.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	11,90,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Tax Paid Expense	1,08,000.00
Travel Expense	7,00,000.00
Total for Operating Expense	10,13,000.00
Operating Profit	1,77,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	1,77,000.00

Amount is displayed in your base currency **INR