

Interiors Profit and Loss Basis: Accrual From 01/04/2023 To 3

Account	Total
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Operating Income	
Sales	1000000
TOTAL	1000000

Cost of Goods Sold	
Cost of Goods Sold	500000
Labor	1500000
Total for Cost of Goods Sold	2000000

Gross Profit	-1000000
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Operating Expense	
Other Expenses	5000
Rent Expense	200000
Salaries and Employee Wages	25000
Total for Operating Expense	230000

Operating Profit	-1230000
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Non Operating Income	
Total for Non Operating Income	0

Non Operating Expense	
Total for Non Operating Expense	0

Net Profit/Loss	-1230000
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