06/04/2023, 10:22 Proﬁt and Loss | Reports | Zoho Books

India GST Test Organization

Profit and Loss

# Basis: Accrual

 Add Temporary Note

|  |  |  |  |
| --- | --- | --- | --- |
| **ACCOUNT ACCOUNT CODE** | **MAR 2021** | **MAR 2022** | **MAR 2023** |
| **TOTAL** | **TOTAL** | **TOTAL** |

**Operating Income**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sales | AC00012 | 13,443.00 | 13,323.00 | 0.00 |
| **Total for Operating Income** |  | 13,443.00 | 13,323.00 | 0.00 |
| **Cost of Goods Sold**  Cost of Goods Sold | ACC0018 | 1,000.00 | 1,000.00 | 800.00 |
| **Total for Cost of Goods Sold** |  | 1,000.00 | 1,000.00 | 800.00 |
| **Gross Profit** |  | 12,443.00 | 12,323.00 | -800.00 |
| **Operating Expense** |  |  |  |  |
| Advertising And Marketing | A21 | 1,720.00 | 1,720.00 | 1,720.00 |
| Bank Fees and Charges |  | 4,597.29 | 4,565.82 | 3,665.62 |
| Consultant Expense | ACC0020 | 180.00 | 180.00 | 225.00 |
| Meals and Entertainment | ACC0019 | 500.00 | 500.00 | 400.00 |
| Office Supplies | 1212dsdsd | 220.00 | 275.00 | 275.00 |
| Other Expenses | ACC005 | 300.00 | 375.00 | 375.00 |
| Tax Paid Expense |  | 82.25 | 82.25 | 65.80 |
| **Total for Operating Expense** |  | 7,599.54 | 7,698.07 | 6,726.42 |
| **Operating Profit** |  | 4,843.46 | 4,624.93 | -7,526.42 |
| **Non Operating Income** |  |  |  |  |
| **Total for Non Operating Income** |  | 0.00 | 0.00 | 0.00 |
| **Non Operating Expense**  Exchange Gain or Loss | AC001 | 0.00 | 0.00 | 0.02 |
| Other Expense Account |  | 500.00 | 10,000,500.00 | 400.00 |
| **Total for Non Operating Expense** |  | 500.00 | 10,000,500.00 | 400.02 |
| **Net Profit/Loss** |  | 4,343.46 | -9,995,875.07 | -7,926.44 |

\*\*Amount is displayed in your base currency

**INR**

https://books.localzoho.com/app?branch\_name=patch\_banner\_for\_dltusers\_stating\_traisnotice#/reports/proﬁtandloss?cash\_based=false&compare\_with=PreviousYear&ﬁlter\_by=PreviousMonth&from\_date=2023-03-01&previous\_period… 1/1