



books.zoho.in/ap



2



Search in Customers

You are cur...

Upgrade



MAJS Traveler tour



This Month

Customize Report

Edit Accounts mapping



Export As

MAJS Traveler tour
Profit and Loss (Schedule III)

Basis: Accrual

+ Add Temporary Note

Particulars	Note No.	Oct 2023	Sep 2023
I. Revenue from operations		0.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		0.00	0.00
IV. Expenses		0.00	3,23,000.00
1. Cost of materials consumed		0.00	0.00
2. Purchases of stock in trade		0.00	0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade		0.00	0.00
4. Employee benefits expense		0.00	0.00
5. Finance Costs		0.00	0.00
6. Depreciation And Amortization Expense		0.00	0.00
7. Other Expenses		0.00	3,23,000.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		0.00	-3,23,000.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		0.00	-3,23,000.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		0.00	-3,23,000.00
X. Tax Expense		0.00	0.00
1. Current tax		0.00	0.00
2. Deferred tax		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X)		0.00	-3,23,000.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)		0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		0.00	-3,23,000.00

**Amount is displayed in your base currency INR

