

Travel X

Horizontal Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Expense		Income	
OPENING STOCK	0.00	OPERATING INCOME	
PURCHASES	0.00		
VENDOR CREDITS	0.00		
INVENTORY ADJUSTMENT	0.00	TOTAL OPERATING INCOME	0.00
COST OF GOODS SOLD		CLOSING STOCK	0.00
• Cost of Goods Sold	7,00,000.00	NON OPERATING INCOME	
TOTAL COST OF GOODS SOLD	7,00,000.00	TOTAL NON OPERATING INCOME	0.00
OPERATING EXPENSE			
• Other Expenses	5,000.00		
• Rent Expense	1,00,000.00		
• Salaries and Employee Wages	1,00,000.00		
TOTAL OPERATING EXPENSE	2,05,000.00		
NON OPERATING EXPENSE			
TOTAL NON OPERATING EXPENSE	0.00		
NET PROFIT/LOSS	-9,05,000.00		
Total	0.00	Total	0.00

**Amount is displayed in your base currency INR