

DG² travels

Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

Account	Account Code	Total
Operating Income		
Sales		92,50,000.00
Total for Operating Income		92,50,000.00
Cost of Goods Sold		
Cost of Goods Sold		2,00,000.00
Total for Cost of Goods Sold		2,00,000.00
Gross Profit		90,50,000.00
Operating Expense		
Other Expenses		50,000.00
Rent Expense		2,00,000.00
Salaries and Employee Wages		2,00,000.00
Tax Paid Expense		81,000.00
Total for Operating Expense		5,31,000.00
Operating Profit		85,19,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		85,19,000.00

Amount is displayed in your base currency **INR