

A⁴ ideas

Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
Operating Income		
Other Charges		2,00,000.00
Sales		44,00,000.00
Total for Operating Income		46,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		62,00,000.00
Total for Cost of Goods Sold		62,00,000.00
	Gross Profit	-16,00,000.00
Operating Expense		
Rent Expense		1,00,000.00
Salaries and Employee Wages		2,00,000.00
Tax Paid Expense		11,34,000.00
Total for Operating Expense		14,34,000.00
	Operating Profit	-30,34,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
	Net Profit/Loss	-30,34,000.00

Amount is displayed in your base currency **INR