## Travel tax tours

## Profit and Loss

Basis: Accrual

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

| Account                                    | Account Code | Total        |
|--|--------------|--------------|
| Operating Income                           |              |              |
| Sales                                      |              | 7,00,000.00  |
| Total for Operating Income                 |              | 7,00,000.00  |
| Cost of Goods Sold                         |              |              |
| Cost of Goods Sold                         |              | 7,00,000.00  |
| Total for Cost of Goods Sold  Gross Profit |              | 7,00,000.00  |
|  |              | 0.00         |
| Operating Expense                          |              |              |
| Other Expenses                             |              | 5,000.00     |
| Rent Expense                               |              | 1,00,000.00  |
| Salaries and Employee Wages                |              | 1,00,000.00  |
| Total for Operating Expense                |              | 2,05,000.00  |
| Operating Profit                           |              | -2,05,000.00 |
| Non Operating Income                       |              |              |
| Total for Non Operating Income             |              | 0.00         |
| Non Operating Expense                      |              |              |
| Total for Non Operating Expense            |              | 0.00         |
| Net Profit/Loss                            |              | -2,05,000.00 |

<sup>\*\*</sup>Amount is displayed in your base currency **INR**