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MAHESH & COMPANY 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	0.00
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	0.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		0.00	0.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		0.00	0.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		0.00	0.00
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	0.00
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	0.00

Amount is displayed in your base currency **INR

Balance Sheet

Basis: Accrual

As of 20/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		-50,000.00
Total for Cash		-50,000.00
Bank		
ICICI Bank 001		-1,00,000.00
Total for Bank		-1,00,000.00
Total for Current Assets		-1,50,000.00
Total for Assets		-1,50,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		5,00,000.00
Salary payable		1,00,000.00
Total for Current Liabilities		6,00,000.00
Total for Liabilities		6,00,000.00
Equities		
Current Year Earnings		-7,50,000.00
Total for Equities		-7,50,000.00
Total for Liabilities & Equities		-1,50,000.00

**Amount is displayed in your base currency INR