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Healthhub medical clinic Balance Sheet

Basis: Accrual

As of 17/10/2023

[+ Add Temporary Note](#)

ACCOUNT

TOTAL

Assets

Current Assets

Bank

ICICI Bank-001

-1,23,600.00

Total for Bank

-1,23,600.00

Total for Current Assets

-1,23,600.00

Total for Assets

-1,23,600.00

Liabilities & Equities

Liabilities

Current Liabilities

Accounts Payable

5,48,400.00

Unearned Revenue

1,23,900.00

Total for Current Liabilities

6,72,300.00

Total for Liabilities

6,72,300.00

Equities

Current Year Earnings

-7,95,900.00

Total for Equities

-7,95,900.00

Total for Liabilities & Equities

-1,23,600.00

Amount is displayed in your base currency **INR



Healthhub medical clinic

Profit and Loss

Basis: Accrual

From 01/09/2023 To 30/09/2023

[+ Add Temporary Note](#)

ACCOUNT #	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	-5,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Tax Paid Expense	90,900.00
Total for Operating Expense	2,95,900.00
Operating Profit	-7,95,900.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-7,95,900.00

Amount is displayed in your base currency **INR