

H2L HealthHub Medical Clinic

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

| Account  | Total                         |
|--|-------------------------------|
| <strong>Operating Income</strong>                |                               |
| Sales  | 6,00,000.00                   |
| <strong>Total for Operating Income</strong>      | <strong>6,00,000.00</strong>  |
| <strong>Cost of Goods Sold</strong>              |                               |
| Cost of Goods Sold                               | 5,00,000.00                   |
| <strong>Total for Cost of Goods Sold</strong>    | <strong>5,00,000.00</strong>  |
| <strong>Gross Profit</strong>                    | <strong>1,00,000.00</strong>  |
| <strong>Operating Expense</strong>               |                               |
| Other Expenses                                   | 5,000.00                      |
| Rent Expense                                     | 1,00,000.00                   |
| Salaries and Employee Wages                      | 1,00,000.00                   |
| <strong>Total for Operating Expense</strong>     | <strong>2,05,000.00</strong>  |
| <strong>Operating Profit</strong>                | <strong>-1,05,000.00</strong> |
| <strong>Non Operating Income</strong>            |                               |
| <strong>Total for Non Operating Income</strong>  | <strong>0.00</strong>         |
| <strong>Non Operating Expense</strong>           |                               |
| <strong>Total for Non Operating Expense</strong> | <strong>0.00</strong>         |
| <strong>Net Profit/Loss</strong>                 | <strong>-1,05,000.00</strong> |

\*\*Amount is displayed in your base currency **INR**