## interior designing company

## Profit and Loss

## Basis: Accrual

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

| Account                                    | Account Code | Total        |
|--|--------------|--------------|
| Operating Income                           |              |              |
| Sales                                      |              | 60,00,000.00 |
| Total for Operating Income                 |              | 60,00,000.00 |
| Cost of Goods Sold                         |              |              |
| Cost of Goods Sold                         |              | 3,00,000.00  |
| Labor                                      |              | 15,00,000.00 |
| Total for Cost of Goods Sold  Gross Profit |              | 18,00,000.00 |
|  |              | 42,00,000.00 |
| Operating Expense                          |              |              |
| Other Expenses                             |              | 5,000.00     |
| Rent Expense                               |              | 2,00,000.00  |
| Salaries and Employee Wages                |              | 25,00,000.00 |
| Total for Operating Expense                |              | 27,05,000.00 |
| Operating Profit                           |              | 14,95,000.00 |
| Non Operating Income                       |              |              |
| Total for Non Operating Income             |              | 0.00         |
| Non Operating Expense                      |              |              |
| Total for Non Operating Expense            |              | 0.00         |
| Net Profit/Loss                            |              | 14,95,000.00 |

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