

Urban Aura Interiors

Profit and Loss

Basis: Accrual

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

| Account                         | Total        |
|---------------------------------|--------------|
| Operating Income                |              |
| Sales                           | 60,00,000.00 |
| Total for Operating Income      | 60,00,000.00 |
| Cost of Goods Sold              |              |
| Cost of Goods Sold              | 5,00,000.00  |
| Labor                           | 15,00,000.00 |
| Total for Cost of Goods Sold    | 20,00,000.00 |
| Gross Profit                    | 40,00,000.00 |
| Operating Expense               |              |
| Other Expenses                  | 5,000.00     |
| Salaries and Employee Wages     | 25,00,000.00 |
| Total for Operating Expense     | 25,05,000.00 |
| 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 |

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