Bright ideas consulting Profit and Loss (Schedule III)

Basis: Accrual

+ Add Temporary Note

I. Revenue from operations II. Other Income III. Total Revenue (1 + II) IV. Expenses 1. Cost of materials consumed 2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XIII. Profit (Loss) from discontinuing operations			
III. Other Income III. Total Revenue (I + II) IV. Expenses 1. Cost of materials consumed 2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations	Note No.	Oct 2023	Sep 2023
III. Total Revenue (I + II) IV. Expenses 1. Cost of materials consumed 2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
IV. Expenses 1. Cost of materials consumed 2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
1. Cost of materials consumed 2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
2. Purchases of stock in trade 3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		1,00,000.00	0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade 4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
4. Employee benefits expense 5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
5. Finance Costs 6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
6. Depreciation And Amortization Expense 7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
7. Other Expenses V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
V. Profit before exceptional and extraordinary items and tax (III - IV) VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
VI. Exceptional Items VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		1,00,000.00	0.00
VII. Profit before extraordinary items and tax (V-VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		-1,00,000.00	0.00
VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
IX. Profit before tax (VII - VIII) X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		-1,00,000.00	0.00
X. Tax Expense 1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
1. Current tax 2. Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		-1,00,000.00	0.00
Deferred tax XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X) XII. Profit (Loss) from discontinuing operations		0.00	0.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
		-1,00,000.00	0.00
VIII Tay ayrange of discontinuing apprehime		0.00	0.00
Alli. 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)		-1,00,000.00	0.00

^{**}Amount is displayed in your base currency INR