

HealthHup Medical Clinic

Profit and Loss

Basis: Accrual

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

| Account | Account Code | Total |
|--|--------------|---------------------|
| Operating Income | | |
| Sales | | 6,00,000.00 |
| Total for Operating Income | | 6,00,000.00 |
| Cost of Goods Sold | | |
| Cost of Goods Sold | | 3,00,000.00 |
| Total for Cost of Goods Sold | | 3,00,000.00 |
| Gross Profit | | 3,00,000.00 |
| Operating Expense | | |
| Rent Expense | | 2,18,000.00 |
| Salaries and Employee Wages | | 2,00,000.00 |
| Total for Operating Expense | | 4,18,000.00 |
| Operating Profit | | -1,18,000.00 |
| Non Operating Income | | |
| Total for Non Operating Income | | 0.00 |
| Non Operating Expense | | |
| Total for Non Operating Expense | | 0.00 |
| Net Profit/Loss | | -1,18,000.00 |

Amount is displayed in your base currency **INR