

Keerthi sweets

Profit and Loss

Basis: Accrual

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

Account	Total
Operating Income	
Sales	1,62,857.15
Other Charges	8,540.00
General Income	0.00
Interest Income	0.00
Late Fee Income	0.00
Discount	0.00
Shipping Charge	0.00
Total for Operating Income	1,71,397.15
Cost of Goods Sold	
Cost of Goods Sold	41,500.00
Labor	0.00
Materials	0.00
Subcontractor	0.00
Job Costing	0.00
Total for Cost of Goods Sold	41,500.00
Gross Profit	1,29,897.15
Operating Expense	
Salaries And Employee Wages	50,000.00
Office Supplies	23,600.00
Rent Expense	23,600.00
Advertising And Marketting	10,000.00
Miscellaneous Expenses	5,000.00
Bank Fees and Charges	0.00
Credit Card Charges	0.00
Travel Expense	0.00
Telephone Expense	0.00
Automobile Expense	0.00
IT and Internet Expenses	0.00

Account	Total
Janitorial Expense	0.00
Postage	0.00
Bad Debt	0.00
Printing and Stationery	0.00
Meals and Entertainment	0.00
Depreciation Expense	0.00
Consultant Expense	0.00
Repairs and Maintenance	0.00
Other Expenses	0.00
Lodging	0.00
Uncategorized	0.00
Purchase Discounts	0.00
Raw Materials And Consumables	0.00
Merchandise	0.00
Transportation Expense	0.00
Depreciation And Amortisation	0.00
Contract Assets	0.00
Tax Paid Expense	0.00
Rent Expenses	0.00
Total for Operating Expense	1,12,200.00
Operating Profit	17,697.15
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Exchange Gain or Loss	0.00
Total for Non Operating Expense	0.00
Net Profit/Loss	17,697.15

Amount is displayed in your base currency **INR