## UrbanAura interior Profit and Loss

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Basis: Accrual

From 01/04/2023 To 30/08/2023

|                                 |                  | + Add Temporary Note |
|---------------------------------|------------------|----------------------|
| 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             |
| Rent Expense                    |                  | 2,00,000.00          |
| Salaries and Employee Wages     |                  | 25,00,000.00         |
| Total for Operating Expense     |                  | 27,05,000.00         |
|                                 | Operating Profit | 12,95,000.00         |
| Non Operating Income            |                  |                      |
| Total for Non Operating Income  |                  | 0.00                 |
| Non Operating Expense           |                  |                      |
| Total for Non Operating Expense |                  | 0.00                 |
|                                 | Net Profit/Loss  | 12,95,000.00         |

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