

Health Hub Medical Clinic

Profit and Loss

Basis: Accrual

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

| Account | Total |
|--|---------------------|
| Operating Income | |
| Sales | 6,00,000.00 |
| Total for Operating Income | 6,00,000.00 |
| Cost of Goods Sold | |
| Cost of Goods Sold | 5,00,000.00 |
| Total for Cost of Goods Sold | 5,00,000.00 |
| Gross Profit | 1,00,000.00 |
| Operating Expense | |
| Other Expenses | 5,000.00 |
| Rent Expense | 1,00,000.00 |
| Salaries and Employee Wages | 1,00,000.00 |
| Total for Operating Expense | 2,05,000.00 |
| Operating Profit | -1,05,000.00 |
| Non Operating Income | |
| Total for Non Operating Income | 0.00 |
| Non Operating Expense | |
| Total for Non Operating Expense | 0.00 |
| Net Profit/Loss | -1,05,000.00 |

Amount is displayed in your base currency **INR