

TravelTrax Tours

Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
Operating Income		
Total for Operating Income		0.00
Cost of Goods Sold		
Cost of Goods Sold		22,50,000.00
Total for Cost of Goods Sold		22,50,000.00
Gross Profit		-22,50,000.00
Operating Expense		
Other Expenses		20,000.00
Rent Expense		10,000.00
Salaries and Employee Wages		10,000.00
Total for Operating Expense		40,000.00
Operating Profit		-22,90,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-22,90,000.00

Amount is displayed in your base currency **INR