

UrbanAura Interiors

Horizontal Profit and Loss

Basis: Accrual

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

Expense		Income	
OPENING STOCK	0.00	OPERATING INCOME	
PURCHASES	0.00	• Sales	60,00,000.00
VENDOR CREDITS	0.00	TOTAL OPERATING INCOME	60,00,000.00
INVENTORY ADJUSTMENT	0.00	CLOSING STOCK	0.00
COST OF GOODS SOLD		NON OPERATING INCOME	
• Cost of Goods Sold	5,00,000.00	TOTAL NON OPERATING INCOME	0.00
• Labor	15,00,000.00		
TOTAL COST OF GOODS SOLD	20,00,000.00		
OPERATING EXPENSE			
• Other Expenses	5,000.00		
• Rent Expense	2,00,000.00		
• Salaries and Employee Wages	25,00,000.00		
TOTAL OPERATING EXPENSE	27,05,000.00		
NON OPERATING EXPENSE			
TOTAL NON OPERATING EXPENSE	0.00		
NET PROFIT/LOSS	12,95,000.00		
Total	60,00,000.00	Total	60,00,000.00

Amount is displayed in your base currency **INR