	Srikumar	Profit and Loss	Basis: Accrual	From (
Account			Account Code	
Operating	g Income			
Total for	r Operating In	come		
Cost of G	Goods Sold			
Total for Cost of Goods Sold				
		Gross Profit		
Oneration	Typenee			
Operating Expense Total for Operating Expense				
TOTAL TO	r Operating Ex	kpense		
		Operating Profit		
		- p		
Non Ope	rating Income			
Total for Non Operating Income				
Non Ope	rating Expense			
Total for	r Non Operati	ng Expense		
		Not Bookin		
		Net Profit/Loss		

01/10/2023 To 31/10/2023 Total