

# Healthhub medical clinic

## Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
<b>Operating Income</b>		
<b>Total for Operating Income</b>		<b>0.00</b>
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		3,02,000.00
<b>Total for Cost of Goods Sold</b>		<b>3,02,000.00</b>
<b>Gross Profit</b>		<b>-3,02,000.00</b>
<b>Operating Expense</b>		
Depreciation And Amortisation		-1,00,000.00
Rent Expense		1,00,000.00
Salaries and Employee Wages		1,00,000.00
<b>Total for Operating Expense</b>		<b>1,00,000.00</b>
<b>Operating Profit</b>		<b>-4,02,000.00</b>
<b>Non Operating Income</b>		
<b>Total for Non Operating Income</b>		<b>0.00</b>
<b>Non Operating Expense</b>		
<b>Total for Non Operating Expense</b>		<b>0.00</b>
<b>Net Profit/Loss</b>		<b>-4,02,000.00</b>

\*\*Amount is displayed in your base currency **INR**