

Urban Aura Interiors

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	70,00,000.00
Total for Operating Income	70,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	4,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	19,00,000.00
	Gross Profit 51,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
	Operating Profit 23,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 23,95,000.00