## **ZYLKER**

## 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              |              | 2,00,000.00  |
| Total for Cost of Goods Sold    |              | 2,00,000.00  |
| Gross Profit                    |              | -2,00,000.00 |
| Operating Expense               |              |              |
| Rent Expense                    |              | 1,00,000.00  |
| Salaries and Employee Wages     |              | 1,00,000.00  |
| Total for Operating Expense     |              | 2,00,000.00  |
| Operating Profit                |              | -4,00,000.00 |
| Non Operating Income            |              |              |
| Total for Non Operating Income  |              | 0.00         |
| Non Operating Expense           |              |              |
| Total for Non Operating Expense |              | 0.00         |
| Net Profit/Loss                 |              | -4,00,000.00 |

<sup>\*\*</sup>Amount is displayed in your base currency **INR**