## Healthhub medical clinic

## Profit and Loss

## Basis: Accrual

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

Account	Account Code	Total
Operating Income		
Sales		6,00,000.00
Total for Operating Income		6,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		5,00,000.00
Total for Cost of Goods Sold  Gross Profit		5,00,000.00
		1,00,000.00
Operating Expense		
Other Expenses		5,000.00
Rent Expense		1,00,000.00
Salaries and Employee Wage	es	1,00,000.00
Total for Operating Expense		2,05,000.00
Operating Profit		-1,05,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
other exp	-5,000.00	
Total for Non Operating Expense		-5,000.00
Net Profit/Loss		-1,00,000.00

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