

# Health Hub Medical clinic

## Profit and Loss

Basis: Accrual

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

| Account                                | Total               |
|--|---------------------|
| <b>Operating Income</b>                |                     |
| Sales                                  | 6,00,000.00         |
| <b>Total for Operating Income</b>      | <b>6,00,000.00</b>  |
| <b>Cost of Goods Sold</b>              |                     |
| Cost of Goods Sold                     | 5,00,000.00         |
| <b>Total for Cost of Goods Sold</b>    | <b>5,00,000.00</b>  |
| <b>Gross Profit</b>                    | <b>1,00,000.00</b>  |
| <b>Operating Expense</b>               |                     |
| Other Expenses                         | 5,000.00            |
| Rent Expense                           | 1,00,000.00         |
| Salaries and Employee Wages            | 1,00,000.00         |
| <b>Total for Operating Expense</b>     | <b>2,05,000.00</b>  |
| <b>Operating Profit</b>                | <b>-1,05,000.00</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>-1,05,000.00</b> |

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