

Yks
Profit and Loss
 Basis: Accrual
 From 01/10/2023 To 31/10/2023

Account	Total
Operating Income	
Sales	2,50,000.00
Total for Operating Income	2,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	-10,000.00
Total for Cost of Goods Sold	-10,000.00
Gross Profit	2,60,000.00
Operating Expense	
Advertising And Marketing	1,000.00
Other Expenses	1,00,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	10,00,000.00
Total for Operating Expense	12,01,000.00
Operating Profit	-9,41,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-9,41,000.00