

Profit & Loss Statement

From 01/04/2023 To 05/10/2023

V GLOBE ENTERPRISES
chetty street subramaniyapuram

Detail		
Name	Code	Closing(₹)
Income	30000000	₹29,633.01
Revenue From Operations	31000000	₹29,633.01
Turnover (Goods & Services)	31100000	₹29,633.01
Sales-Traded Goods	31120000	₹29,633.01
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Total		₹29,633.01
Expenses	40000000	₹58,578.74
Indirect Expenses	42000000	₹52,390.80
Employee Benefit Expenses	42100000	₹1,428.00
HR/Personnel Expenses	42120000	₹1,428.00
Canteen Expenses	42120002	₹1,428.00
Selling & Admin Expenses	42200000	₹37,171.00
Administrative Expenses	42210000	₹37,171.00
Office Maintenance Expenses	42210014	₹36,171.00
Round Off & Written Off	42210020	₹0.00
Software & Website Expenses	42210022	₹1,000.00
banking expense	42400000	₹13,791.80
Bank Swipe Machine Charges	42400001	₹13,791.80
operating expenses	45000000	₹6,187.94
Bank Fees and Charges	45000001	₹4,187.94
Rent Expense	45000002	₹2,000.00
Profit & Loss For the Year	50000000	(₹28,945.73)
Profit & Loss For the Year	50000001	(₹28,945.73)
Total		₹58,578.74