

Departmental Profit & Loss

Tran Date From: 01/01/2022

Tran Date To: 31/08/2022

Department: From '34' to '34' (inclusive)

Chart of Accounts:

BACCN

	<u>Period</u>	<u>Year to Date</u>	
<u>Sales</u>			
Regional Income	254.00	254.00	254.00
		254.00	254.00
<u>Purchases</u>			
		0.00	0.00
<u>Direct Expenses</u>			
Regional Study Days	84.47	84.47	84.47
		84.47	84.47
Gross Profit/(Loss):		169.53	169.53
<u>Overheads</u>			
		0.00	0.00
Net Profit/(Loss):		169.53	169.53