

**Report Name:** Profit and Loss

**Report Number:** REP-5011-PDF-S

**Report Category:** Pro

**Report Type:** PDF



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the report

**Access link:**

<https://getsix-services.cc/3GaTrsf>



Profit and Loss  
Report No.: REP-5011-PDF-S  
Client No.: N9999  
Contoso Europe

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Calculation type: YTD  
Selected posting period: 2023-01..2023-12  
Analyzed date period from 2023-01 to 2023-02 and showing 2 month(s) of data YTD

Row No	Description	Amount
1	<b>A. Net proceeds from sales and equivalents, including</b>	<b>111 293.29</b>
2	- from related parties	
3	<b>I. Net proceeds from sales of products</b>	<b>110 585.14</b>
4	II. Change in stocks of products	
5	III. Manufacturing cost of goods for the undertaking's	
6	IV. Net proceeds from sales of goods and materials	708.15
7	<b>B. Operating expenses</b>	<b>251 101.63</b>
8	<b>I. Depreciation and amortization</b>	<b>12 684.94</b>
9	II. Consumption of materials and energy	61 750.80
10	III. External services	82 675.69
11	IV. Taxes and charges, including	2 371.90
12	- excise duty	
13	V. Salaries	75 153.85
14	VI. Social security and other benefits	15 516.45
15	- retirement	

## WHY IS THIS REPORT USEFUL?

The **Profit and Loss** report helps users analyze company performance by providing insights into revenues, costs, and profits over customizable periods. With the ability to filter by posting period, month, and calculation type (MTD or YTD), this report offers flexibility for both short-term and long-term financial analysis.

PROFIT AND LOSS

## CUSTOMER BENEFITS

**Comprehensive financial analysis:** gain insights into company revenues, costs, and profits.

**Customizable date range:** filter by posting period and month for focused analysis.

**Calculation flexibility:** choose between MTD and YTD to view data for different time frames.

**Real-time analysis:** select MTD for short-term insights or YTD for a longer, trend-based overview.

## WHO MIGHT FIND THIS REPORT INTERESTING

**Accountants and Controllers:** for monitoring financial performance, preparing monthly or yearly reports, and supporting financial decision-making.

**Financial Analysts:** to analyze revenue trends, costs, and profitability over different periods.

**Management and Investors:** for evaluating the company's financial results and making informed business decisions.

## WHAT FIGURES THE REPORT SHOWS

The Profit and Loss Report provides:

**Kolumny:**

- data based on the selected calculation type – MTD (Month-to-Date) or YTD (Year-to-Date)

**Wiersze:**

- items structured according to the profit and loss account scheme

**Dostępny filtr:**

- data can be filtered by posting period and month to tailor the report to the desired time frame.

**Additional features:**

- The report offers the ability to select between MTD (Month-to-Date) and YTD (Year-to-Date) calculations. When YTD is selected, it analyzes data from the start of the posting period to the selected month, providing a broader view of financial performance. MTD will focus on data from the selected month, offering a detailed, short-term analysis.

All values are displayed in PLN.