## Keerthi Sweets Privated Limited

## Horizontal Balance Sheet

Basis: Accrual As of 31/03/2024

Liabilities & Equities		Assets	
LIABILITIES		CURRENT ASSETS	
• CURRENT LIABILITIES		Cash	
<ul><li>GST Payable</li><li>Output CGST</li></ul>	0.00 4,275.00	Petty Cash     Bank     ICICI-000001	-36,100.00 1,83,900.00
Output SGST	4,275.00	Other Current Assets	0.00
Total for GST Payable Salary Payable	8,550.00 -50,000.00	<ul><li>Input Tax Credits</li><li>Input CGST</li><li>Input SGST</li></ul>	2,625.00 2,625.00
TOTAL CURRENT LIABILITIES	-41,450.00	Total for Input Tax Credits	5,250.00
TOTAL LIABILITIES	-41,450.00	TOTAL CURRENT ASSETS	1,53,050.00
EQUITIES			
<ul> <li>Current Year Earnings Owner's Equity</li> </ul>	94,500.00 1,00,000.00		
TOTAL EQUITIES	1,94,500.00		
TOTAL LIABILITIES & EQUITIES	1,53,050.00	TOTAL ASSETS	1,53,050.00

<sup>\*\*</sup>Amount is displayed in your base currency INR