

Dream Homes Realty

Horizontal Balance Sheet

Basis: Accrual

As of 31-03-2024

Liabilities & Equities	Assets
LIABILITIES <ul style="list-style-type: none">CURRENT LIABILITIES<ul style="list-style-type: none">GST Payable 0.00Output CGST 67,50,000.00Output SGST 67,50,000.00Total for GST Payable 1,35,00,000.00Salary Payable -25,00,000.00TOTAL CURRENT LIABILITIES 1,10,00,000.00TOTAL LIABILITIES 1,10,00,000.00 EQUITIES <ul style="list-style-type: none">Current Year Earnings 7,28,45,000.00Owner's Equity 10,00,000.00TOTAL EQUITIES 7,38,45,000.00	CURRENT ASSETS <ul style="list-style-type: none">Cash<ul style="list-style-type: none">Petty Cash 2,95,05,000.00Bank<ul style="list-style-type: none">ICICI-001 5,50,43,000.00Other Current Assets<ul style="list-style-type: none">Input Tax Credits 0.00Input CGST 1,48,500.00Input SGST 1,48,500.00Total for Input Tax Credits 2,97,000.00TOTAL CURRENT ASSETS 8,48,45,000.00
TOTAL LIABILITIES & EQUITIES 8,48,45,000.00	TOTAL ASSETS 8,48,45,000.00

Amount is displayed in your base currency **INR