

# AbuSaleem groups

## Balance Sheet

Basis: Accrual

As of 23/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Bank</b>		
Saleem		-2,50,000.00
<b>Total for Bank</b>		<b>-2,50,000.00</b>
<b>Other current assets</b>		
Advance Tax		-40,000.00
Prepaid Expenses		-1,00,000.00
<b>Total for Other current assets</b>		<b>-1,40,000.00</b>
<b>Total for Current Assets</b>		<b>-3,90,000.00</b>
<b>Other Assets</b>		
Salaries and employees wages		4,50,000.00
Salary payable		-2,00,000.00
<b>Total for Other Assets</b>		<b>2,50,000.00</b>
<b>Total for Assets</b>		<b>-1,40,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Equities</b>		
Current Year Earnings		-1,40,000.00
<b>Total for Equities</b>		<b>-1,40,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>-1,40,000.00</b>

\*\*Amount is displayed in your base currency **INR**