

Educational Institution

Balance Sheet

Basis: Accrual

As of 10.18.23

Account	Total
ASSETS	
Current Assets	
Cash	
Undeposited Funds	10,000.00
	10,000.00
Other Current Assets	
Prepaid Expenses	4,000.00
	4,000.00
Total Current Assets	14,000.00
TOTAL ASSETS	14,000.00
LIABILITIES & EQUITIES	
Liabilities	
Current Liabilities	
Unearned Revenue	15,000.00
Total Current Liabilities	15,000.00
Total Liabilities	15,000.00
Equities	
Capital Stock	1,50,000.00
Current Year Earnings	-1,51,000.00
Total Equities	-1,000.00
TOTAL LIABILITIES & EQUITIES	14,000.00

Amount is displayed in your base currency **INR