

# Health hub medical clinic

## Balance Sheet

Basis: Accrual

As of 05/08/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Bank</b>		
ICICI Bank-001	000001	-2,36,000.00
<b>Total for Bank</b>		<b>-2,36,000.00</b>
<b>Other current assets</b>		
Prepaid Expenses		1,36,000.00
Input Tax Credits		0.00
Input CGST		9,000.00
Input SGST		9,000.00
<b>Total for Input Tax Credits</b>		<b>18,000.00</b>
<b>Total for Other current assets</b>		<b>1,54,000.00</b>
<b>Total for Current Assets</b>		<b>-82,000.00</b>
<b>Total for Assets</b>		<b>-82,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		2,00,000.00
Unearned Revenue		1,18,000.00
<b>Total for Current Liabilities</b>		<b>3,18,000.00</b>
<b>Total for Liabilities</b>		<b>3,18,000.00</b>
<b>Equities</b>		
Current Year Earnings		-4,00,000.00
<b>Total for Equities</b>		<b>-4,00,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>-82,000.00</b>

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