

# J. Anujefrina

## Balance Sheet

Basis: Accrual

As of 10/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		-15,000.00
<b>Total for Cash</b>		<b>-15,000.00</b>
<b>Total for Current Assets</b>		<b>-15,000.00</b>
<b>Fixed Assets</b>		
Miscellaneous Expenses		5,000.00
<b>Total for Fixed Assets</b>		<b>5,000.00</b>
<b>Total for Assets</b>		<b>-10,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		2,612.50
salaries payable		23,600.00
TDS Payable		137.50
<b>Total for Current Liabilities</b>		<b>26,350.00</b>
<b>Total for Liabilities</b>		<b>26,350.00</b>
<b>Equities</b>		
Current Year Earnings		-36,350.00
<b>Total for Equities</b>		<b>-36,350.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>-10,000.00</b>

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