



Nectar Accounting

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Balance Sheet

For the fiscal Year 2078/2079

2078-04-01 to 2079-03-32

Accounts	Total Amount
Equity and Liabilities	
Shareholders Equity	
Capital	Rs. 8,000,000.00 Cr
Net Profit / Loss	Rs. 165,000.00 Dr
Current Liabilities	
Sundry Creditors	Rs. 0.00 Dr
Accounts Payable	-
Bank Overdraft	-
Non-Current Liabilities	
Other Liabilities	
Total Equity and Liabilities	Rs. 7,835,000.00 Cr
Assets	
Current Assets	
Bank	Rs. 2,500,000.00 Dr
Global IME Bank Ltd.	Rs. 2,500,000.00 Dr
Sundry Debtors	Rs. 0.00 Dr

Accounts	Total Amount
<i>Shyam Thapa</i>	Rs. 0.00 Dr
<i>XYZ Suppliers</i>	Rs. 0.00 Dr
<i>Inventory</i>	Rs. 657,000.00 Dr
<i>T-shirt</i>	Rs. 145,000.00 Dr
<i>Samsung Galaxy S22 Ultra</i>	Rs. 12,000.00 Dr
<i>Rice</i>	Rs. 500,000.00 Dr
<i>Cash In Hand</i>	Rs. 50,000.00 Dr
<i>Cash In Bank</i>	-
<i>Cash</i>	Rs. 4,500,000.00 Dr
Fixed Assets	
<i>Computer</i>	Rs. 300,000.00 Dr
<i>Furniture</i>	Rs. 500,000.00 Dr
Intangible Assets	
Other Assets	
Total Assets	Rs. 8,507,000.00 Dr