

Balance Sheet

Software Underground

As of Dec 31, 2021



| ACCOUNTS | Dec 31, 2021 |
|-----------------------------|--------------------|
| Assets | |
| Total Cash and Bank | \$24,695.23 |
| Total Other Current Assets | \$0.00 |
| Total Long-term Assets | \$2,000.00 |
| Total Assets | \$26,695.23 |
| Liabilities | |
| Total Current Liabilities | \$491.46 |
| Total Long-term Liabilities | \$0.00 |
| Total Liabilities | \$491.46 |
| Equity | |
| Total Other Equity | \$0.00 |
| Total Retained Earnings | \$26,203.77 |
| Total Equity | \$26,203.77 |