

TVS MOTOR COMPANY LIMITED

Balance Sheet

Basis: Accrual

As of 22/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Accounts Receivable		1,000.00
Other current assets		
Employee Advance		-17,000.00
Prepaid Expenses		2,000.00
Total for Other current assets		-15,000.00
Total for Current Assets		-14,000.00
Total for Assets		-14,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		55,000.00
Opening Balance Adjustments		-54,000.00
Unearned Revenue		7,000.00
Total for Current Liabilities		8,000.00
Total for Liabilities		8,000.00
Equities		
Current Year Earnings		-22,000.00
Total for Equities		-22,000.00
Total for Liabilities & Equities		-14,000.00

Amount is displayed in your base currency **INR