

KD&co

Balance Sheet

Basis: Accrual

As of 22/10/2023

Account	Total
Assets	
Current Assets	
Bank	
ICICI Bank-001	-2,45,000.00
Total for Bank	-2,45,000.00
Other current assets	
Employee Advance	-2,00,000.00
Total for Other current assets	-2,00,000.00
Total for Current Assets	-4,45,000.00
Total for Assets	-4,45,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Salary payable	2,50,000.00
Total for Current Liabilities	2,50,000.00
Total for Liabilities	2,50,000.00
Equities	
Current Year Earnings	-6,95,000.00
Total for Equities	-6,95,000.00
Total for Liabilities & Equities	-4,45,000.00

Amount is displayed in your base currency **INR