

# techpro solutions

## Balance Sheet

Basis: Accrual

As of 11/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Bank</b>		
SBI BANK		-1,11,000.00
<b>Total for Bank</b>		<b>-1,11,000.00</b>
<b>Other current assets</b>		
Advance Tax		1,15,000.00
Prepaid Expenses		10,000.00
<b>Total for Other current assets</b>		<b>1,25,000.00</b>
<b>Total for Current Assets</b>		<b>14,000.00</b>
<b>Total for Assets</b>		<b>14,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Unearned Revenue		14,000.00
<b>Total for Current Liabilities</b>		<b>14,000.00</b>
<b>Total for Liabilities</b>		<b>14,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>14,000.00</b>

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