

# UrbanAura interiors { interoir designing industry

## Balance Sheet

Basis: Accrual

As of 19/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Other current assets</b>		
Input Tax Credits		0.00
Input CGST		60,255.00
Input SGST		60,255.00
<b>Total for Input Tax Credits</b>		<b>1,20,510.00</b>
<b>Total for Other current assets</b>		<b>1,20,510.00</b>
<b>Total for Current Assets</b>		<b>1,20,510.00</b>
<b>Total for Assets</b>		<b>1,20,510.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		5,54,010.00
salary payable		25,00,000.00
TDS Payable		2,36,000.00
<b>Total for Current Liabilities</b>		<b>32,90,010.00</b>
<b>Total for Liabilities</b>		<b>32,90,010.00</b>
<b>Equities</b>		
Current Year Earnings		-31,69,500.00
<b>Total for Equities</b>		<b>-31,69,500.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>1,20,510.00</b>

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