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Upgrade

K.Nisha

This Year

Customize Report

Schedule Report

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K.Nisha

Balance Sheet

Basis: Accrual

As of 31/03/2024

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	10,000.00
Total for Cash	10,000.00
Bank	
ICICI Bank-001	1,03,000.00
Total for Bank	1,03,000.00
Other current assets	
Prepaid Expenses	5,72,000.00
Input Tax Credits	0.00
Input CGST	9,000.00
Input SGST	9,000.00
Total for Input Tax Credits	18,000.00
Total for Other current assets	5,90,000.00
Total for Current Assets	7,03,000.00
Other Assets	
Salary payable	-1,00,000.00
Total for Other Assets	-1,00,000.00
Total for Assets	6,03,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	7,08,000.00
Total for Current Liabilities	7,08,000.00
Total for Liabilities	7,08,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	-2,05,000.00
Total for Equities	-1,05,000.00
Total for Liabilities & Equities	6,03,000.00

**Amount is displayed in your base currency

INR