

# Government art and science college aundipatti

## Balance Sheet

Basis: Accrual

As of 10.16.23

Account	Total
<strong>ASSETS</strong>	
<strong>Current Assets</strong>	
Cash	
Petty Cash	-2,51,000.00
	-2,51,000.00
Other Current Assets	
Prepaid Expenses	2,400.00
	2,400.00
Total Current Assets	-2,48,600.00
TOTAL ASSETS	-2,48,600.00
<strong>LIABILITIES &amp; EQUITIES</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Unearned Revenue	1,000.00
Total Current Liabilities	1,000.00
Total Liabilities	1,000.00
<strong>Equities</strong>	
Current Year Earnings	-2,49,600.00
Total Equities	-2,49,600.00
TOTAL LIABILITIES & EQUITIES	-2,48,600.00

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