

Keerthi sweets

Balance Sheet

Basis: Accrual

As of 31/10/2023

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	13,900.00
Total for Cash	13,900.00
Bank	
ICICI Bank with A/c no 000001	1,83,900.00
Total for Bank	1,83,900.00
Other current assets	
Input Tax Credits	0.00
Input IGST	1,650.00
Total for Input Tax Credits	1,650.00
Total for Other current assets	1,650.00
Total for Current Assets	1,99,450.00
Total for Assets	1,99,450.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
SALARY PAYABLE	50,000.00
GST Payable	0.00
Output IGST	8,550.00
Total for GST Payable	8,550.00
Total for Current Liabilities	58,550.00
Total for Liabilities	58,550.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	40,900.00
Total for Equities	1,40,900.00
Total for Liabilities & Equities	1,99,450.00

Amount is displayed in your base currency **INR