

Hasan group's

Balance Sheet

Basis: Accrual

As of 22/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Accounts Receivable		10,000.00
Total for Current Assets		10,000.00
Total for Assets		10,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		20,000.00
Opening Balance Adjustments		-10,000.00
TDS Payable		2,00,000.00
Total for Current Liabilities		2,10,000.00
Total for Liabilities		2,10,000.00
Equities		
Current Year Earnings		-2,00,000.00
Total for Equities		-2,00,000.00
Total for Liabilities & Equities		10,000.00

Amount is displayed in your base currency **INR