

Karan anco

Balance Sheet

Basis: Accrual

As of 23/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		-2,78,901.00
Total for Cash		-2,78,901.00
Other current assets		
Advance Tax		-1,10,000.00
TDS Receivable		1.00
Total for Other current assets		-1,09,999.00
Total for Current Assets		-3,88,900.00
Total for Assets		-3,88,900.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Opening Balance Adjustments		10,000.00
Total for Current Liabilities		10,000.00
Total for Liabilities		10,000.00
Equities		
Current Year Earnings		-3,98,900.00
Total for Equities		-3,98,900.00
Total for Liabilities & Equities		-3,88,900.00

Amount is displayed in your base currency **INR