

Kavinesan

Balance Sheet

Basis: Accrual

As of 01/11/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
ICICI bank-001		22,50,000.00
Total for Bank		22,50,000.00
Other current assets		
Employee Advance		-27,00,000.00
Prepaid Expenses		1,50,000.00
Total for Other current assets		-25,50,000.00
Total for Current Assets		-3,00,000.00
Total for Assets		-3,00,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Unearned Revenue		50,00,000.00
Total for Current Liabilities		50,00,000.00
Total for Liabilities		50,00,000.00
Equities		
Current Year Earnings		-53,00,000.00
Total for Equities		-53,00,000.00
Total for Liabilities & Equities		-3,00,000.00

Amount is displayed in your base currency **INR