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Urban Aura Interior	
Balance Sheet	
Basic Annual	
As of 30/06/23	
Add Temporary Notes	
Collapse all Expand all	
ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	15,000.00
Total for Cash	15,000.00
Bank	
ICIC Bank 001	734,000.00
Total for Bank	734,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	8,39,000.00
Total for Assets	8,39,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Salary payable	-50,00,000.00
Unearned Revenue	11,80,000.00
Output GST Payable	0.00
Output CGST	4,50,000.00
Output SGST	4,50,000.00
Total for GST Payable	9,00,000.00
Total for Current Liabilities	-29,20,000.00
Total for Liabilities	-29,20,000.00
Equities	
Capital Stock	2,00,000.00
Current Year Earnings	37,58,000.00
Total for Equities	37,58,000.00
Total for Liabilities & Equities	8,39,000.00

Financials is generated by your Zoho Accounts