

Healthhub Medical Clinic

Balance Sheet

Basis: Accrual

As of 10.22.23

Account	Total
ASSETS	
Current Assets	
Cash	
Petty Cash	-1,00,000.00
	-1,00,000.00
Total Current Assets	-1,00,000.00
TOTAL ASSETS	-1,00,000.00
LIABILITIES & EQUITIES	
Liabilities	
Current Liabilities	
Accounts Payable	4,00,000.00
Total Current Liabilities	4,00,000.00
Total Liabilities	4,00,000.00
Equities	
Current Year Earnings	-5,00,000.00
Total Equities	-5,00,000.00
TOTAL LIABILITIES & EQUITIES	-1,00,000.00

**Amount is displayed in your base currency INR