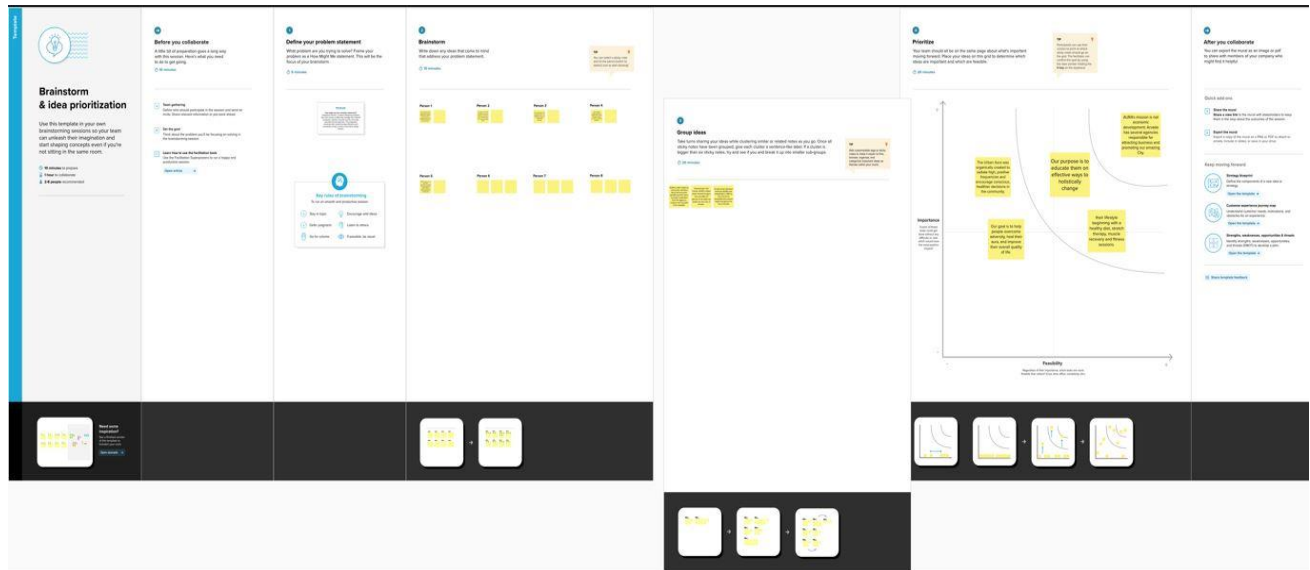


2.2 IDEATION & BRAINSTORMING MAP



3. RESULT:

urban arua interiors Balance Sheet

Basis: Accrual

As of 15/10/2023

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank-001	55,10,000.00
Total for Bank	55,10,000.00
Other current assets	
Prepaid Expenses	2,00,000.00
Salary Payable	-25,00,000.00
Input Tax Credits	0.00
Input CGST	1,80,000.00
Input SGST	1,80,000.00
Total for Input Tax Credits	3,60,000.00
Total for Other current assets	-19,40,000.00
Total for Current Assets	35,75,000.00
Total for Assets	35,75,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	2,00,000.00
Unearned Revenue	70,80,000.00
Total for Current Liabilities	72,80,000.00
Total for Liabilities	72,80,000.00
Equities	
Capital Stock	10,00,000.00
Current Year Earnings	-47,05,000.00
Total for Equities	-37,05,000.00
Total for Liabilities & Equities	35,75,000.00

**Amount is displayed in your base currency [INR](#)

4.ADVANTAGE & DISADVANTAGE:

It is very useful to refer of account and handle manner proper output given.

It reduce manual work & security.

It is improve account knowledge.

5.CONCLUSION:

It improve team efficiency and to get good result.

6.FUTURE SCOPE:

It will get good result in future.

It will improve the accounts knowledge and handle manner.