

Kamal
Balance Sheet
Basis: Accrual
As of 23/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
lob-141		-25,00,000.00
Total for Bank		-25,00,000.00
Accounts Receivable		10,00,000.00
Total for Current Assets		-15,00,000.00
Total for Assets		-15,00,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		1,00,000.00
Salary payable		-25,00,000.00
Total for Current Liabilities		-24,00,000.00
Total for Liabilities		-24,00,000.00
Equities		
Current Year Earnings		9,00,000.00
Total for Equities		9,00,000.00
Total for Liabilities & Equities		-15,00,000.00

Amount is displayed in your base currency **INR