

Ishwarya&co

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		1,80,000.00
Total for Cash		1,80,000.00
Accounts Receivable		500.00
Total for Current Assets		1,80,500.00
Total for Assets		1,80,500.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		10,500.00
Opening Balance Adjustments		-10,000.00
Unearned Revenue		1,80,000.00
Total for Current Liabilities		1,80,500.00
Total for Liabilities		1,80,500.00
Total for Liabilities & Equities		1,80,500.00

Amount is displayed in your base currency **INR