

revsowmi institute & co

Balance Sheet

Basis: Accrual

As of 07/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
Union Bank of India		-10,00,000.00
Total for Bank		-10,00,000.00
Accounts Receivable		22,50,000.00
Other current assets		
Input Tax Credits		0.00
Input SGST		100.00
Total for Input Tax Credits		100.00
Total for Other current assets		100.00
Total for Current Assets		12,50,100.00
Total for Assets		12,50,100.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		90.00
Salary Payable		10,00,000.00
Total for Current Liabilities		10,00,090.00
Total for Liabilities		10,00,090.00
Equities		
Current Year Earnings		2,50,010.00
Total for Equities		2,50,010.00
Total for Liabilities & Equities		12,50,100.00

Amount is displayed in your base currency **INR