

# Urban aura interious

## Balance Sheet

Basis: Accrual

As of 25/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
Accounts Receivable		20,00,000.00
<b>Other current assets</b>		
Advance Tax		-2,00,000.00
Employee Advance		-2,00,000.00
TDS Receivable		-2,00,000.00
<b>Total for Other current assets</b>		<b>-6,00,000.00</b>
<b>Total for Current Assets</b>		<b>14,00,000.00</b>
<b>Total for Assets</b>		<b>14,00,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		3,00,000.00
salary payable		25,00,000.00
<b>Total for Current Liabilities</b>		<b>28,00,000.00</b>
<b>Total for Liabilities</b>		<b>28,00,000.00</b>
<b>Equities</b>		
Current Year Earnings		-14,00,000.00
<b>Total for Equities</b>		<b>-14,00,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>14,00,000.00</b>

\*\*Amount is displayed in your base currency **INR**