

EDU CONNECT LEARNINGCENTER

Balance Sheet

Basis: Accrual

As of 01/11/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
ICICI bank-001		-1,23,000.00
Total for Bank		-1,23,000.00
Accounts Receivable		26,55,000.00
Total for Current Assets		25,32,000.00
Total for Assets		25,32,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		1,29,800.00
Total for Current Liabilities		1,29,800.00
Total for Liabilities		1,29,800.00
Equities		
Current Year Earnings		24,02,200.00
Total for Equities		24,02,200.00
Total for Liabilities & Equities		25,32,000.00

Amount is displayed in your base currency **INR