

K.ATHIRAJA

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Other current assets</strong>	
Input Tax Credits	0.00
Input CGST	1,020.00
Input SGST	1,020.00
<strong>Total for Input Tax Credits</strong>	<strong>2,040.00</strong>
<strong>Total for Other current assets</strong>	<strong>2,040.00</strong>
<strong>Total for Current Assets</strong>	<strong>2,040.00</strong>
<strong>Total for Assets</strong>	<strong>2,040.00</strong>
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Accounts Payable	43,540.00
<strong>Total for Current Liabilities</strong>	<strong>43,540.00</strong>
<strong>Total for Liabilities</strong>	<strong>43,540.00</strong>
<strong>Equities</strong>	
Current Year Earnings	-41,500.00
<strong>Total for Equities</strong>	<strong>-41,500.00</strong>
<strong>Total for Liabilities &amp; Equities</strong>	<strong>2,040.00</strong>

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