

Educonnect Learning center

Balance Sheet

Basis: Accrual

As of 10/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Other current assets		
Reverse Charge Tax Input but not due		19,800.00
Total for Other current assets		19,800.00
Total for Current Assets		19,800.00
Total for Assets		19,800.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		1,29,800.00
GST Payable		0.00
Output CGST		9,900.00
Output SGST		9,900.00
Total for GST Payable		19,800.00
Total for Current Liabilities		1,49,600.00
Total for Liabilities		1,49,600.00
Equities		
Current Year Earnings		-1,29,800.00
Total for Equities		-1,29,800.00
Total for Liabilities & Equities		19,800.00

Amount is displayed in your base currency **INR