

**K.KAVIYA**  
**Balance Sheet**  
Basis: Accrual  
As of 20/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		-50,000.00
<b>Total for Cash</b>		<b>-50,000.00</b>
<b>Bank</b>		
ICICI Bank 001		-1,00,000.00
<b>Total for Bank</b>		<b>-1,00,000.00</b>
<b>Total for Current Assets</b>		<b>-1,50,000.00</b>
<b>Total for Assets</b>		<b>-1,50,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		5,00,000.00
Salary payable		1,00,000.00
<b>Total for Current Liabilities</b>		<b>6,00,000.00</b>
<b>Total for Liabilities</b>		<b>6,00,000.00</b>
<b>Equities</b>		
Current Year Earnings		-7,50,000.00
<b>Total for Equities</b>		<b>-7,50,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>-1,50,000.00</b>

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