



Athul Sebastian Incorporation

Thengumpallil House, Thudanganadu P.O., Muttom, Idukki, Pin:685587

Phone: 8921866268 | Email: athulsebastiant@gmail.com

Registration Number: 8899153

Balance Sheet - 2024-09-20

AccID	Account Name	Debit	AccID	Account Name	Credit
11001	Cash	-23945.00	21001	Accounts Payable	30000.00
12002	Machinery	1000.00	21003	Nellenkuzhy	500.00
13001	SBI Bank	52160.00	21004	KSEB	1300.00
14003	Roshan Mathews	1000.00		Total Liabilities	31800.00
			31002	Preferred Stock	1000.00
				Current year earnings	-2585.00
				Total Equity	-1585.00
	Total Assets	30215.00		Total Liabilities and Equity	30215.00