

Vinith
Balance Sheet
Basis: Accrual
As of 23/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
IOB-4567		-2,00,000.00
Total for Bank		-2,00,000.00
Total for Current Assets		-2,00,000.00
Total for Assets		-2,00,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		95,000.00
Salary payable		25,00,000.00
TDS Payable		5,000.00
Total for Current Liabilities		26,00,000.00
Total for Liabilities		26,00,000.00
Equities		
Current Year Earnings		-28,00,000.00
Total for Equities		-28,00,000.00
Total for Liabilities & Equities		-2,00,000.00

Amount is displayed in your base currency **INR