

dream rain

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Bank	
ICICI BANK-001	-4,00,000.00
Total for Bank	-4,00,000.00
Other current assets	
Prepaid Expenses	1,59,000.00
Total for Other current assets	1,59,000.00
Total for Current Assets	-2,41,000.00
Other Assets	
SALARY PAYABLE	1,00,000.00
Total for Other Assets	1,00,000.00
Total for Assets	-1,41,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	59,000.00
Total for Current Liabilities	59,000.00
Total for Liabilities	59,000.00
Equities	
Current Year Earnings	-2,00,000.00
Total for Equities	-2,00,000.00
Total for Liabilities & Equities	-1,41,000.00

Amount is displayed in your base currency **INR