

# Janani dream homes

## Balance Sheet

Basis: Accrual

As of 21/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Other current assets</b>		
Input Tax Credits		0.00
Input CGST		900.00
Input SGST		900.00
<b>Total for Input Tax Credits</b>		<b>1,800.00</b>
<b>Total for Other current assets</b>		<b>1,800.00</b>
<b>Total for Current Assets</b>		<b>1,800.00</b>
<b>Total for Assets</b>		<b>1,800.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		12,000.00
<b>Total for Current Liabilities</b>		<b>12,000.00</b>
<b>Total for Liabilities</b>		<b>12,000.00</b>
<b>Equities</b>		
Current Year Earnings		-10,200.00
<b>Total for Equities</b>		<b>-10,200.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>1,800.00</b>

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