

**Deva**  
**Balance Sheet**  
Basis: Accrual  
As of 30/04/2023

Account	Total
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	-5,000.00
<b>Total for Cash</b>	<b>-5,000.00</b>
<b>Bank</b>	
ICICI Bank-001	1,74,000.00
<b>Total for Bank</b>	<b>1,74,000.00</b>
Accounts Receivable	26,300.00
<b>Other current assets</b>	
Prepaid Expenses	21,000.00
<b>Total for Other current assets</b>	<b>21,000.00</b>
<b>Total for Current Assets</b>	<b>2,16,300.00</b>
<b>Total for Assets</b>	<b>2,16,300.00</b>
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Salaries payable	73,600.00
Unearned Revenue	1,05,000.00
GST Payable	300.00
<b>Total for Current Liabilities</b>	<b>1,78,900.00</b>
<b>Total for Liabilities</b>	<b>1,78,900.00</b>
<b>Equities</b>	
Capital Stock	1,00,000.00
Current Year Earnings	-62,600.00
<b>Total for Equities</b>	<b>37,400.00</b>
<b>Total for Liabilities &amp; Equities</b>	<b>2,16,300.00</b>

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