

Youngster motors

Balance Sheet

Basis: Accrual

As of 17/10/2023

| Account | Account Code | Total |
|---|--------------|---------------------|
| Assets | | |
| Current Assets | | |
| Cash | | |
| Petty Cash | | 19,80,000.00 |
| Total for Cash | | 19,80,000.00 |
| Total for Current Assets | | 19,80,000.00 |
| Total for Assets | | 19,80,000.00 |
| Liabilities & Equities | | |
| Liabilities | | |
| Current Liabilities | | |
| Accounts Payable | | 20,00,000.00 |
| Total for Current Liabilities | | 20,00,000.00 |
| Total for Liabilities | | 20,00,000.00 |
| Equities | | |
| Current Year Earnings | | -20,000.00 |
| Total for Equities | | -20,000.00 |
| Total for Liabilities & Equities | | 19,80,000.00 |

Amount is displayed in your base currency **INR