

Zylker
Balance Sheet
Basis: Accrual
As of 31/03/2024

Account	Total
Assets	
Current Assets	
Bank	
Canara bank	4,90,000.00
Total for Bank	4,90,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	9,000.00
Input SGST	9,000.00
Total for Input Tax Credits	18,000.00
Total for Other current assets	18,000.00
Total for Current Assets	5,08,000.00
Total for Assets	5,08,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	54,000.00
Output SGST	54,000.00
Total for GST Payable	1,08,000.00
Total for Current Liabilities	1,08,000.00
Total for Liabilities	1,08,000.00
Equities	
Current Year Earnings	4,00,000.00
Total for Equities	4,00,000.00
Total for Liabilities & Equities	5,08,000.00

Amount is displayed in your base currency **INR