

Edu connect learning center lavanya

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Bank	
ICIC Bank-001	14,97,200.00
Total for Bank	14,97,200.00
Other current assets	
Input Tax Credits	0.00
Input CGST	900.00
Input SGST	900.00
Total for Input Tax Credits	1,800.00
Total for Other current assets	1,800.00
Total for Current Assets	14,99,000.00
Total for Assets	14,99,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	11,800.00
Salary Payable	-10,00,000.00
Unearned Revenue	23,60,000.00
GST Payable	0.00
Output CGST	22,500.00
Output SGST	22,500.00
Total for GST Payable	45,000.00
Total for Current Liabilities	14,16,800.00
Total for Liabilities	14,16,800.00
Equities	
Capital Stock	1,00,000.00
Drawings	-1,39,800.00
Current Year Earnings	1,22,000.00

Account	Total
Total for Equities	82,200.00
Total for Liabilities & Equities	14,99,000.00

Amount is displayed in your base currency **INR