

Keerthi sweets

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	-15,590.00
Salary	-50,000.00
Total for Cash	-65,590.00
Bank	
Keerthi sweets	50,000.00
Total for Bank	50,000.00
Other current assets	
Prepaid Expenses	9,540.00
Input Tax Credits	0.00
Input CGST	1,800.00
Input SGST	1,800.00
Total for Input Tax Credits	3,600.00
Total for Other current assets	13,140.00
Total for Current Assets	-2,450.00
Fixed Assets	
Miscellaneous Expenses	5,000.00
Office rent	20,000.00
Total for Fixed Assets	25,000.00
Total for Assets	22,550.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	32,550.00
Total for Current Liabilities	32,550.00
Total for Liabilities	32,550.00
Equities	

Account	Total
Current Year Earnings	-10,000.00
Total for Equities	-10,000.00
Total for Liabilities & Equities	22,550.00

Amount is displayed in your base currency **INR