

Balancesheet Statement

Particulars	Amount
Fixed Asset	
Current Asset	
Accounts Receivable	84,260.00
Cash in Hand	7,114,400.00
Total Net Asset	7,198,660.00
Non-Current Liabilities	
Current Liabilities	
Accounts Payable	1,561,323.80
Owner's Equity	
Accumulated Profit	5,593,591.20
Profit/Loss	50,895.00
Total Equities & Liabilities	7,205,810.00

Prepared By

Checked By

Authorised Signature