

Health hub medical clinic

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Other current assets	
Advance Tax	-11,00,000.00
Input Tax Credits	-10,00,000.00
Input CGST	27,000.00
Input SGST	27,000.00
Total for Input Tax Credits	-9,46,000.00
Total for Other current assets	-20,46,000.00
Total for Current Assets	-20,46,000.00
Other Assets	
current liability	20,00,000.00
Total for Other Assets	20,00,000.00
Total for Assets	-46,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,54,000.00
Total for Current Liabilities	3,54,000.00
Total for Liabilities	3,54,000.00
Equities	
Current Year Earnings	-4,00,000.00
Total for Equities	-4,00,000.00
Total for Liabilities & Equities	-46,000.00

Amount is displayed in your base currency **INR