

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

Account	Total
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	-35,000.00
<strong>Total for Cash</strong>	<strong>-35,000.00</strong>
<strong>Bank</strong>	
ICICI Bank	3,26,100.00
<strong>Total for Bank</strong>	<strong>3,26,100.00</strong>
<strong>Total for Current Assets</strong>	<strong>2,91,100.00</strong>
<strong>Other Assets</strong>	
salary payable	-50,000.00
<strong>Total for Other Assets</strong>	<strong>-50,000.00</strong>
<strong>Fixed Assets</strong>	
miscellaneous expenses	5,000.00
office rent	20,000.00
<strong>Total for Fixed Assets</strong>	<strong>25,000.00</strong>
<strong>Total for Assets</strong>	<strong>2,66,100.00</strong>
<strong>Liabilities &amp; Equities</strong>	
<strong>Equities</strong>	
Capital Stock	2,15,000.00
Dividends Paid	1,05,100.00
Owner's Equity	6,000.00
Current Year Earnings	-60,000.00
<strong>Total for Equities</strong>	<strong>2,66,100.00</strong>
<strong>Total for Liabilities &amp; Equities</strong>	<strong>2,66,100.00</strong>

\*\*Amount is displayed in your base currency **INR**