

Balance Sheet | Reports | Zoho

books.zoho.in/app/60024568646#/reports/balancesheet?cash\_based=false&filter\_by=ThisYear&report\_date=2024-03-31&select\_columns=%5B%7B%22field%3A%22%3A%22na...

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Schedule Report

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Balance Sheet

Basis: Accrual

As of 31/03/2024

+ Add Temporary Note

Collapse allExpand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	53,850.00
Total for Cash	53,850.00

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Result

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This Year

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ACCOUNT	TOTAL
Bank	
ICICI Bank-001	1,07,500.00
Total for Bank	1,07,500.00
Accounts Receivable	1,00,000.00
Other current assets	
Prepaid Expenses	37,500.00
Total for Other current assets	37,500.00
Total for Current Assets	2,98,850.00
Fixed Assets	
Furniture and Equipment	0.00
Micellaneous Expenses	5,000.00
Total for Furniture and Equipment	5,000.00
Total for Fixed Assets	5,000.00
Total for Assets	3,03,850.00
Liabilities & Equities	

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Profit and Loss | Reports | Zoho

books.zoho.in/app/60024568646#/reports/profitandloss?cash\_based=false&filter\_by=ThisYear&from\_date=2023-04-01&select\_columns=%5B%7B%22field%3A%22nam...

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This Year

Customize Report

Schedule Report

Export As

ACCOUNT	TOTAL
Gross Profit	1,28,850.00
Operating Expense	
Advertising And Marketing	10,000.00
Office Supplies	20,000.00
Total for Operating Expense	30,000.00
Operating Profit	98,850.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	98,850.00

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

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27°C Mostly cloudy

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