

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

Account	Total
Assets	
Current Assets	
Bank	
ICICI Bank 001	-59,000.00
swetha	52,500.00
Total for Bank	-6,500.00
Other current assets	
Prepaid Expenses	1,05,000.00
Input Tax Credits	0.00
Input CGST	13,250.00
Input SGST	13,250.00
Total for Input Tax Credits	26,500.00
Total for Other current assets	1,31,500.00
Total for Current Assets	1,25,000.00
Total for Assets	1,25,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,67,500.00
Unearned Revenue	1,57,500.00
Total for Current Liabilities	5,25,000.00
Total for Liabilities	5,25,000.00
Equities	
Current Year Earnings	-4,00,000.00
Total for Equities	-4,00,000.00
Total for Liabilities & Equities	1,25,000.00

Amount is displayed in your base currency **INR