

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

Account	Total
Assets	
Current Assets	
Bank	
harshini	52,500.00
ICICI Bank -001	-50,000.00
Total for Bank	2,500.00
Other current assets	
Prepaid Expenses	55,000.00
Total for Other current assets	55,000.00
Total for Current Assets	57,500.00
Total for Assets	57,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,00,000.00
Unearned Revenue	1,57,500.00
Total for Current Liabilities	2,57,500.00
Total for Liabilities	2,57,500.00
Equities	
Current Year Earnings	-2,00,000.00
Total for Equities	-2,00,000.00
Total for Liabilities & Equities	57,500.00

Amount is displayed in your base currency **INR