

Lovely travel

Balance Sheet

Basis: Accrual

As of 31/10/2023

Account	Total
Assets	
Current Assets	
Bank	
ICICI BANK -001	-1,00,000.00
Total for Bank	-1,00,000.00
Other current assets	
Advance Tax	-10,000.00
Total for Other current assets	-10,000.00
Total for Current Assets	-1,10,000.00
Total for Assets	-1,10,000.00
Liabilities & Equities	
Equities	
Current Year Earnings	-1,10,000.00
Total for Equities	-1,10,000.00
Total for Liabilities & Equities	-1,10,000.00

Amount is displayed in your base currency **INR