

Nathiya Company

Balance Sheet

Basis: Accrual

As of 10.16.23

Account	Total
ASSETS	
Current Assets	
Cash	
Petty Cash	-1,00,000.00
	-1,00,000.00
Total Current Assets	-1,00,000.00
TOTAL ASSETS	-1,00,000.00
LIABILITIES & EQUITIES	
Liabilities	
Current Liabilities	
Accounts Payable	49,850.00
Total Current Liabilities	49,850.00
Total Liabilities	49,850.00
Equities	
Current Year Earnings	-1,49,850.00
Total Equities	-1,49,850.00
TOTAL LIABILITIES & EQUITIES	-1,00,000.00

Amount is displayed in your base currency **INR