

# K.Ponnarayananjeevakumar

## Balance Sheet

Basis: Accrual

As of 28/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		25,00,000.00
<b>Total for Cash</b>		<b>25,00,000.00</b>
<b>Bank</b>		
ponnarayananjeevakumar	151515	-25,00,000.00
<b>Total for Bank</b>		<b>-25,00,000.00</b>
<b>Total for Current Assets</b>		<b>0.00</b>
<b>Total for Assets</b>		<b>0.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		90,000.00
Salary payable		-25,00,000.00
TDS Payable		10,000.00
<b>Total for Current Liabilities</b>		<b>-24,00,000.00</b>
<b>Total for Liabilities</b>		<b>-24,00,000.00</b>
<b>Equities</b>		
Current Year Earnings		24,00,000.00
<b>Total for Equities</b>		<b>24,00,000.00</b>
<b>Total for Liabilities &amp; Equities</b>		<b>0.00</b>

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