

# Poojaa&co

## Balance Sheet

Basis: Accrual

As of 30/04/2023

Account	Total
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Other current assets</strong>	
Input Tax Credits	0.00
Input CGST	5,250.00
Input SGST	5,250.00
<strong>Total for Input Tax Credits</strong>	<strong>10,500.00</strong>
<strong>Total for Other current assets</strong>	<strong>10,500.00</strong>
<strong>Total for Current Assets</strong>	<strong>10,500.00</strong>
<strong>Total for Assets</strong>	<strong>10,500.00</strong>
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Accounts Payable	2,20,500.00
<strong>Total for Current Liabilities</strong>	<strong>2,20,500.00</strong>
<strong>Total for Liabilities</strong>	<strong>2,20,500.00</strong>
<strong>Equities</strong>	
Current Year Earnings	-2,10,000.00
<strong>Total for Equities</strong>	<strong>-2,10,000.00</strong>
<strong>Total for Liabilities &amp; Equities</strong>	<strong>10,500.00</strong>

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