



## Raji&co

### Balance Sheet

As of 03.31.24

## Current Assets

### Cash

Petty Cash	56,359.00
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<b>Total</b>	<b>56,359.00</b>
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### Bank

ICICI Bank-001	-1,77,000.00
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<b>Total</b>	<b>-1,77,000.00</b>
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## Other Current Assets

Input CGST	60.50
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Input SGST	60.50
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Prepaid Expenses	37,500.00
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<b>Total</b>	<b>37,621.00</b>
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Total Current Assets	-83,020.00
<b>Fixed Assets</b>	
Furniture and Equip...	23,600.00
Total Fixed Assets	23,600.00
<b>TOTAL ASSETS</b>	<b>-59,420.00</b>

## Liabilities

### Current Liabilities

Unearned Revenue	10,500.00
<b>Total</b>	<b>10,500.00</b>

Total Liabilities 10,500.00

## Equities

Current Year Earnings	-69,920.00
Total Equities	-69,920.00

**TOTAL LIABILITIES & EQUITIES -59,420.00**