

Table viewEditGotoChooseUtilitiesSystemHelp

<SAP

Change View "Financial Statement Versions": Details

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Financial Statement Items

New Entries

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Cancel

Exit

Fin.Stmt.version

ZU01

Name

financial statement version of zudio fashions

General specifications

Maint. language

EN

Item keys auto.

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Chart of Accounts

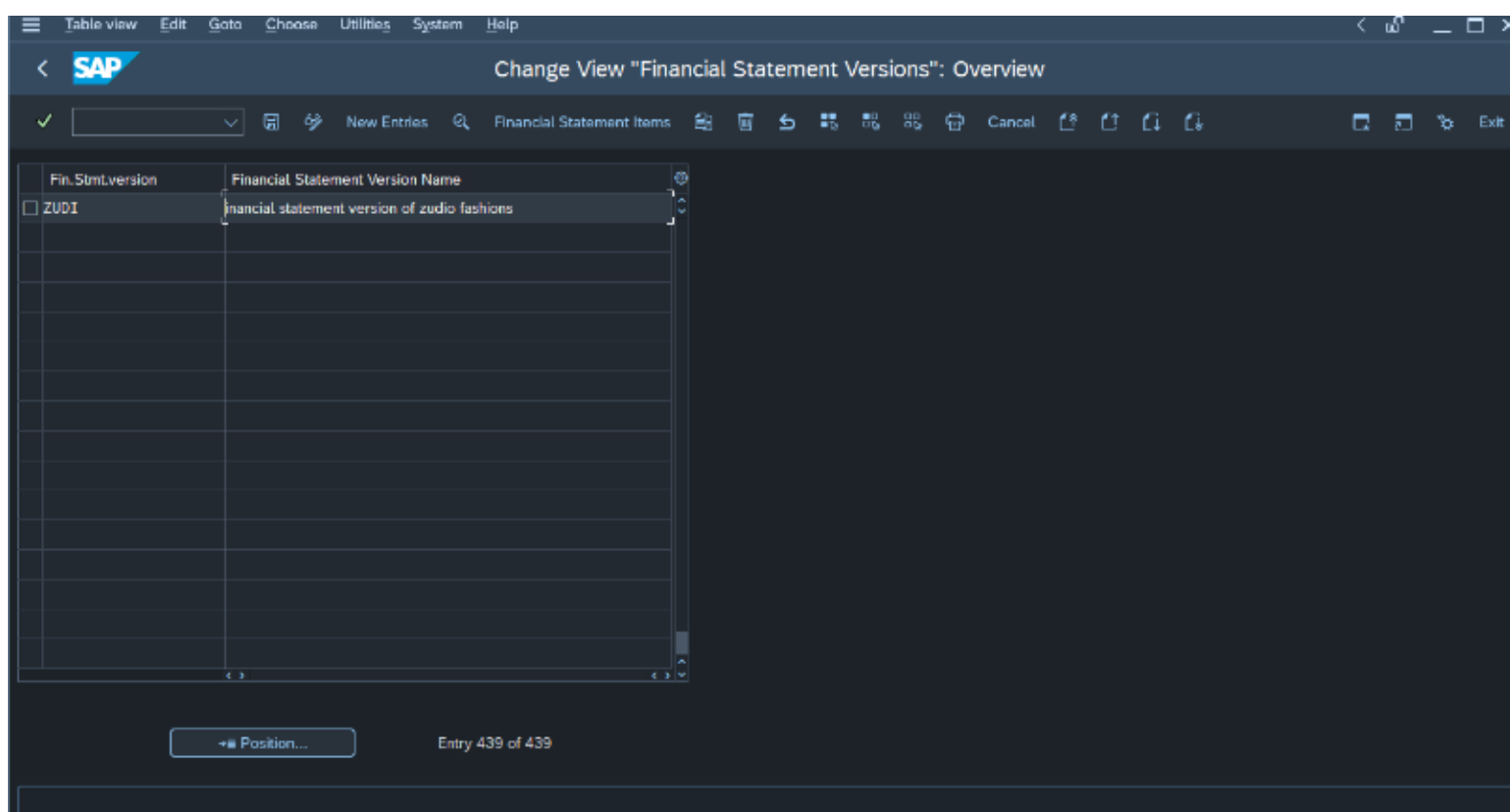
ZU00

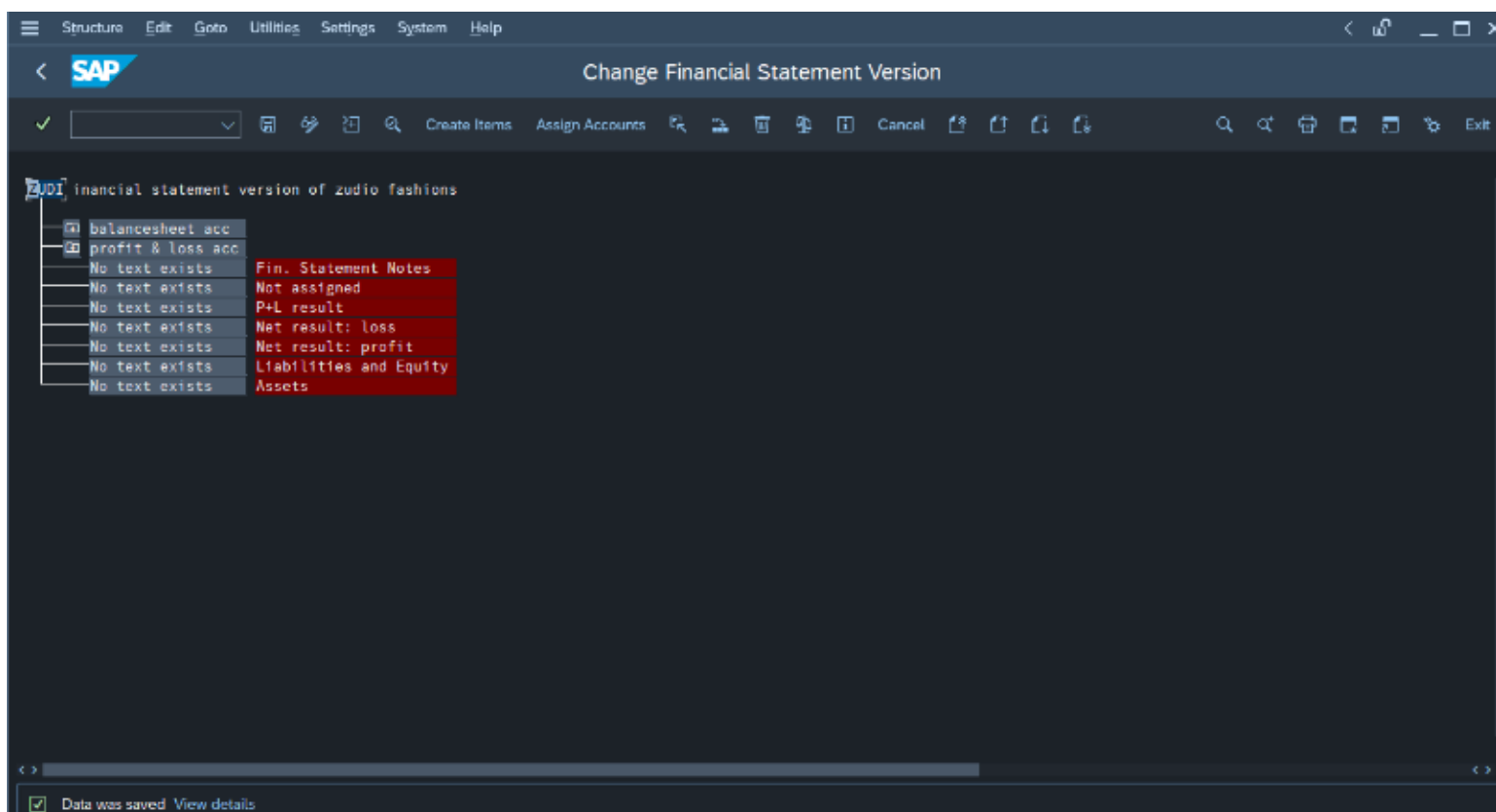
Group Account Number

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Fun.area perm.

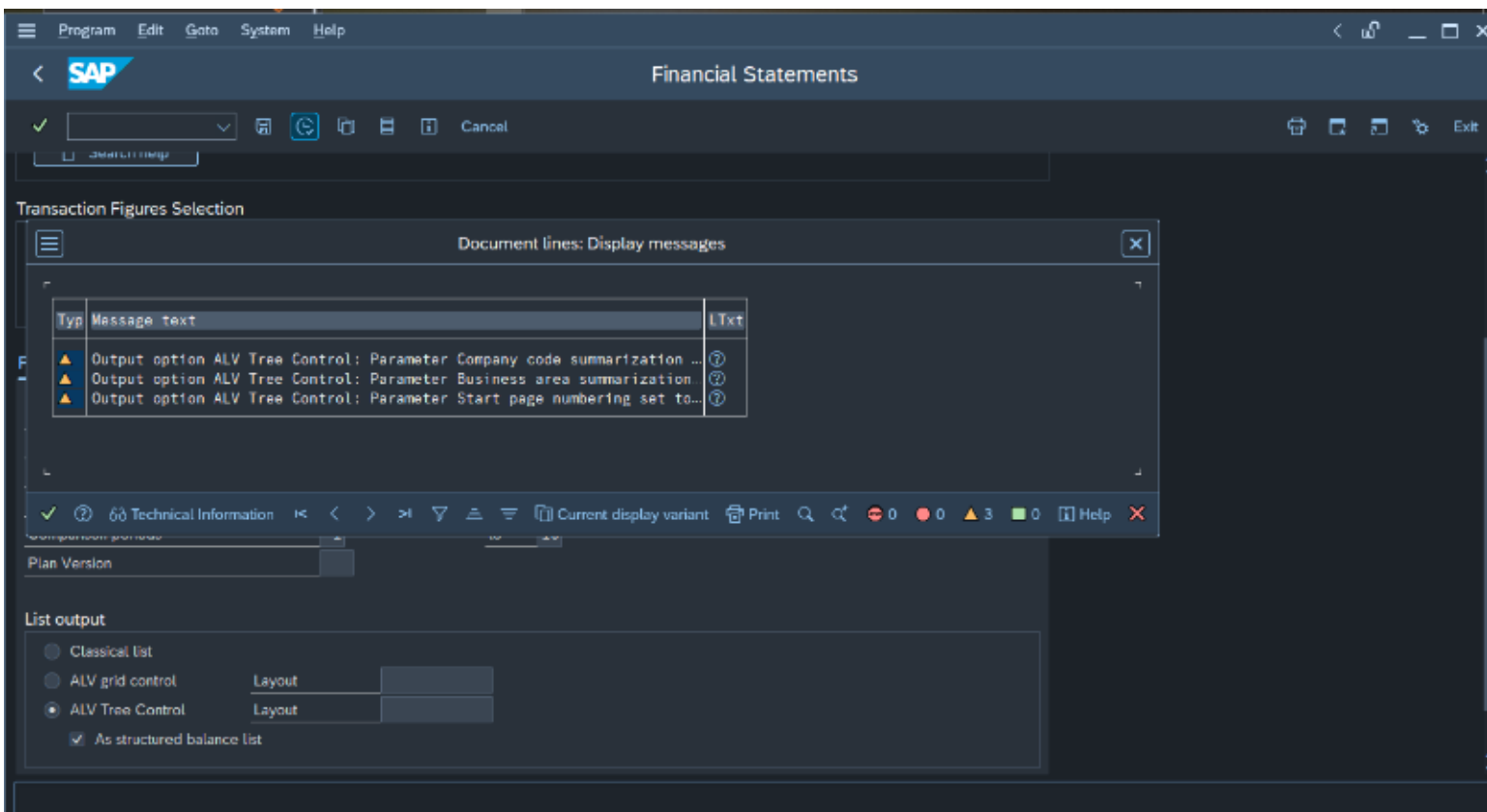
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No text exists	Fin. Statement Notes
No text exists	Not assigned
No text exists	P/L result
No text exists	Net result: loss
No text exists	Net result: profit
No text exists	Liabilities and Equity
No text exists	Assets























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SAPFinancial Statements

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Financial statement version of zudio fashions

GLLedge

10Currency type Company code currency

INRAmounts in Indian Rupee

2025.01 - 2025.16Reporting periods

2024.01 - 2024.16Comparison periods

Financial Statement Items

Financial Statement Item/Account	Tot.rpt.pr	tot.cmp.pr	Abs. diff.
balancesheet acc	139,000,000	0,000	139,000,000
assets	8,268,000,000	0,000	8,268,000,000
003001 assets acc of zudio fashions	8,143,000,000	0,000	8,143,000,000
ZUDI zudio fashions	8,143,000,000	0,000	8,143,000,000
Not Assigned	8,143,000,000	0,000	8,143,000,000
003003 sundry debtors of zudio	125,000,000	0,000	125,000,000
ZUDI zudio fashions	125,000,000	0,000	125,000,000
Not Assigned	125,000,000	0,000	125,000,000
liabilities	8,129,000,000-	0,000	8,129,000,000-
002002 car EMI for zudio	29,000,000-	0,000	29,000,000-
ZUDI zudio fashions	29,000,000-	0,000	29,000,000-
Not Assigned	29,000,000-	0,000	29,000,000-
002004 sundry creditors acc of zudio	75,000,000-	0,000	75,000,000-
ZUDI zudio fashions	75,000,000-	0,000	75,000,000-

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SAPFinancial Statements

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Cancel

Financial statement version of zudio fashions

0L Ledger
10 Currency type Company code currency
INR Amounts in Indian Rupee
2025.01 - 2025.16 Reporting periods
2024.01 - 2024.16 Comparison periods

Financial Statement Items

Financial Statement Item/Account	Tot.rpt.pr	tot.cmp.pr	Abs. diff.
002004 sundry creditors acc of zudio	75,000,000-	0,000	75,000,000-
ZUDI zudio fashions	75,000,000-	0,000	75,000,000-
Not Assigned	75,000,000-	0,000	75,000,000-
002005 adv. customer of zudio	25,000,000-	0,000	25,000,000-
ZUDI zudio fashions	25,000,000-	0,000	25,000,000-
Not Assigned	25,000,000-	0,000	25,000,000-
002006 loan account of zudio fashion	8,000,000,000-	0,000	8,000,000,000-
ZUDI zudio fashions	8,000,000,000-	0,000	8,000,000,000-
Not Assigned	8,000,000,000-	0,000	8,000,000,000-
profit & loss acc	69,000,000-	0,000	69,000,000-
income	355,000,000-	0,000	355,000,000-
expenses	286,000,000	0,000	286,000,000
ZUDI2	70,000,000-	0,000	70,000,000-

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SAPFinancial Statements

Cancel

Financial statement version of zudio fashions

0L.Ledger

10.Currency type Company code currency

INR.Amounts in Indian Rupee

2025.01 - 2025.16.Reporting periods

2024.01 - 2024.16.Comparison periods

Financial Statement Items

Financial Statement Item/Account	Tot.rpt.pr	tot.cmp.pr	Abs. diff.
profit & loss acc	69,000,000-	0,000	69,000,000-
Income	355,000,000-	0,000	355,000,000-
001002 sales acc of zudio fashions	355,000,000-	0,000	355,000,000-
ZUDI zudio fashions	355,000,000-	0,000	355,000,000-
Not Assigned	355,000,000-	0,000	355,000,000-
expenses	286,000,000	0,000	286,000,000
000001 rent paid of zudio fashions	45,000,000	0,000	45,000,000
ZUDI zudio fashions	45,000,000	0,000	45,000,000
Not Assigned	45,000,000	0,000	45,000,000
000002 salary acc of zudio fashions	51,000,000	0,000	51,000,000
ZUDI zudio fashions	51,000,000	0,000	51,000,000
Not Assigned	51,000,000	0,000	51,000,000
000004 purchase acc of zudio fashions	190,000,000	0,000	190,000,000
ZUDI2	70,000,000-	0,000	70,000,000-

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SAPFinancial Statements

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Cancel

Financial statement version of zudio fashions

0L. Ledger
10 Currency type Company code currency
INR Amounts in Indian Rupee
2025.01 - 2025.16 Reporting periods
2024.01 - 2024.16 Comparison periods

Financial Statement Items

Financial Statement Item/Account	Tot.rpt.pr	tot.cmp.pr	Abs. diff.
▼ 000001 rent paid of zudio fashions	45,000,000	0,000	45,000,000
▼ ZUDI zudio fashions	45,000,000	0,000	45,000,000
Not Assigned	45,000,000	0,000	45,000,000
▼ 000002 salary acc of zudio fashions	51,000,000	0,000	51,000,000
▼ ZUDI zudio fashions	51,000,000	0,000	51,000,000
Not Assigned	51,000,000	0,000	51,000,000
▼ 000004 purchase acc of zudio fashions	190,000,000	0,000	190,000,000
▼ ZUDI zudio fashions	190,000,000	0,000	190,000,000
Not Assigned	190,000,000	0,000	190,000,000
▼ ZUDI2	70,000,000-	0,000	70,000,000-
▼ 003004 job current bank acc	70,000,000-	0,000	70,000,000-
▼ ZUDI zudio fashions	70,000,000-	0,000	70,000,000-
Not Assigned	70,000,000-	0,000	70,000,000-