

Keerthi Sweets

Horizontal Balance Sheet

Basis: Accrual
As of 31/03/2024

Liabilities & Equities	Assets																										
LIABILITIES <ul style="list-style-type: none">CURRENT LIABILITIES<table><tr><td>Accounts Payable</td><td>37,500.00</td></tr><tr><td>• GST Payable</td><td>0.00</td></tr><tr><td>• Output CGST</td><td>3,975.00</td></tr><tr><td>• Output SGST</td><td>3,975.00</td></tr><tr><td>Total for GST Payable</td><td>7,950.00</td></tr></table><tr><td>TOTAL CURRENT LIABILITIES</td><td>45,450.00</td></tr><tr><td>TOTAL LIABILITIES</td><td>45,450.00</td></tr> EQUITIES<table><tr><td>• Current Year Earnings</td><td>1,02,500.00</td></tr></table><tr><td>TOTAL EQUITIES</td><td>1,02,500.00</td></tr>	Accounts Payable	37,500.00	• GST Payable	0.00	• Output CGST	3,975.00	• Output SGST	3,975.00	Total for GST Payable	7,950.00	TOTAL CURRENT LIABILITIES	45,450.00	TOTAL LIABILITIES	45,450.00	• Current Year Earnings	1,02,500.00	TOTAL EQUITIES	1,02,500.00	CURRENT ASSETS <table><tr><td>Cash<ul style="list-style-type: none">Petty Cash</td><td>1,45,910.00</td></tr><tr><td>Other Current Assets<ul style="list-style-type: none">Input Tax CreditsInput CGSTInput SGST</td><td>0.00 1,020.00 1,020.00</td></tr><tr><td>Total for Input Tax Credits</td><td>2,040.00</td></tr></table> <tr><td>TOTAL CURRENT ASSETS</td><td>1,47,950.00</td></tr>	Cash <ul style="list-style-type: none">Petty Cash	1,45,910.00	Other Current Assets <ul style="list-style-type: none">Input Tax CreditsInput CGSTInput SGST	0.00 1,020.00 1,020.00	Total for Input Tax Credits	2,040.00	TOTAL CURRENT ASSETS	1,47,950.00
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Amount is displayed in your base currency **INR