

pavi & co

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Other current assets	
Advance Tax	18,95,000.00
Input Tax Credits	0.00
Input CGST	-9,97,375.00
Input IGST	-10,00,000.00
Input SGST	2,625.00
Total for Input Tax Credits	-19,94,750.00
Total for Other current assets	-99,750.00
Total for Current Assets	-99,750.00
Total for Assets	-99,750.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	14,875.00
Opening Balance Adjustments	-10,000.00
TDS Payable	375.00
Total for Current Liabilities	5,250.00
Total for Liabilities	5,250.00
Equities	
Current Year Earnings	-1,05,000.00
Total for Equities	-1,05,000.00
Total for Liabilities & Equities	-99,750.00

Amount is displayed in your base currency **INR