

urban aura interior

Balance Sheet

Basis: Accrual

As of 23/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		-3,00,000.00
Total for Cash		-3,00,000.00
Total for Current Assets		-3,00,000.00
Total for Assets		-3,00,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
salary payable		2,00,000.00
Total for Current Liabilities		2,00,000.00
Total for Liabilities		2,00,000.00
Equities		
Current Year Earnings		-5,00,000.00
Total for Equities		-5,00,000.00
Total for Liabilities & Equities		-3,00,000.00

Amount is displayed in your base currency **INR