

# Edu Connect Learning center

## Balance Sheet

Basis: Accrual

As of 31.03.24

Account	Total
<strong>ASSETS</strong>	
<strong>Current Assets</strong>	
Cash	
Petty Cash	5,000.00
	5,000.00
Bank	
ICICI Bank-001	14,97,200.00
	14,97,200.00
Other Current Assets	
Input CGST	18,900.00
Input SGST	18,900.00
	37,800.00
Total Current Assets	15,40,000.00
<strong>TOTAL ASSETS</strong>	<strong>15,40,000.00</strong>
<strong>LIABILITIES &amp; EQUITIES</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Output CGST	2,02,500.00
Output SGST	2,02,500.00
Total Current Liabilities	4,05,000.00
Total Liabilities	4,05,000.00
<strong>Equities</strong>	
Current Year Earnings	10,35,000.00
Owner's Equity	1,00,000.00
Total Equities	11,35,000.00
<strong>TOTAL LIABILITIES &amp; EQUITIES</strong>	<strong>15,40,000.00</strong>

\*\*Amount is displayed in your base currency **INR**