

BRIGHT IDEA CONSUTING	Balance Sheet	Basis: Accrual
Account		
Assets		
Current Assets		
Bank		
ICIC BANK001		
ICICI BANK		
Total for Bank		
Accounts Receivable		
Other current assets		
Inventory Asset		
Prepaid Expenses		
TDS Receivable		
Total for Other current assets		
Total for Current Assets		
Fixed Assets		
Furniture and Equipment		
Total for Fixed Assets		
Total for Assets		
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		
Opening Balance Adjustments		
Unearned Revenue		
Total for Current Liabilities		
Total for Liabilities		
Equities		
Current Year Earnings		
Total for Equities		
Total for Liabilities & Equities		

As of 31/03/2024

Total

400000

227000

627000

5000000

7000

992000

2000

500000

1494000

7121000

900000

900000

8021000

7608000

2008000

636000

10252000

10252000

15000

15000

10267000