

Balance Sheet

As of 26 Sep 2026 · VELTRIX MEDIA

Balancing Figure: ₹213,905.00 (Liabilities + Equity higher) — not hidden, shown as-is.

ASSETS		LIABILITIES	
Cash & Bank Balance	₹126,606.66	Accounts Payable	₹0.00
Accounts Receivable	₹0.00	Accrued Salary	₹0.00
Fixed Assets	₹0.00	GST Payable	₹25,692.66
TOTAL ASSETS		Loans Payable	₹0.00
		TOTAL LIABILITIES	
		₹25,692.66	
		EQUITY	
		Interest Paid on Loans	−₹0.00
		Retained Earnings	₹315,118.00
		Owner's Capital	₹0.00
		Capital Contributions	+₹0.00
		Owner's Drawings	−₹299.00
		TOTAL EQUITY	
		₹314,819.00	
TOTAL LIABILITIES + EQUITY		₹340,511.66	