

Unity Intergroup

Balance Sheet

As of March 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Operating Account - 7551	70,965.76
Reserve Account - 6946	15,000.00
Total Bank Accounts	\$85,965.76
Total Current Assets	\$85,965.76
TOTAL ASSETS	\$85,965.76
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	32,629.53
Retained Earnings	29,548.63
Net Income	23,787.60
Total Equity	\$85,965.76
TOTAL LIABILITIES AND EQUITY	\$85,965.76