

SKY-IN Tours & Travels Ltd.

342, Asadgonj (1st Floor), Chittagong, BD.
 Contact:627132, 2852876, 01768-222201, 01819-371777, Email:skyinbd@gmail.com

Balance Sheet
Financial Year 2017-2018

Particulars	Amount
ASSET	
Fixed Asset	353,382.11
Fixed Assets-At Cost	353,382.11
Less: Accumulated Depreciation	0.00
Current Asset	6,507,400.98
Cash	(48,033.30)
Bank	3,126,599.15
Accounts Receivable	875,314.63
Others Receivable	0.00
Advance & Loan	567,983.74
Miscellaneous Expense	0.00
Advance Payment Account	1,985,536.76
Loan Received Payment 2016 Ac	0.00
Total Asset :	6,860,783.09
LIABILITIES	
Retained Earnings	(2,442,879.00)
Shared Capital	3,500,000.00
Current Liabilities	7,503,662.09
Accounts Payable	(2,154,772.87)
Retain Earnings	9,658,434.96
Manpower Payable	0.00
Loan Received	0.00
Total Liabilities :	8,560,783.09