

# Viaan Auto LLC

## Balance Sheet

As of December 31, 2020

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
kirkland (7866)	5,200.00
<b>Total Bank Accounts</b>	<b>\$5,200.00</b>
Other Current Assets	
Arlington Loan	108.52
Prepaid Expense	3,658.51
Security Deposit	1,400.02
Uncategorized Asset	0.00
Use Tax	5,000.00
<b>Total Other Current Assets</b>	<b>\$10,167.05</b>
<b>Total Current Assets</b>	<b>\$15,367.05</b>
Fixed Assets	
Furniture, Fixture and Equipment	0.00
Goodwill	77,000.00
Other Asset	20,000.00
<b>Total Fixed Assets</b>	<b>\$97,000.00</b>
<b>TOTAL ASSETS</b>	<b>\$112,367.05</b>

# Viaan Auto LLC

## Balance Sheet

As of December 31, 2020

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Business Credit Card (6823)	0.00
<b>Total Credit Cards</b>	<b>\$0.00</b>
Other Current Liabilities	
Direct Deposit Payable	0.00
Payroll Liabilities	0.00
Federal Taxes (941/944)	0.00
Federal Unemployment (940)	0.00
WA Paid Family and Medical Leave Tax	0.00
WA SUI Employer	0.00
WA Workers Compensation	0.00
<b>Total Payroll Liabilities</b>	<b>0.00</b>
<b>Total Other Current Liabilities</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
Long-Term Liabilities	
Kim Loan	0.00
Seatac Loan	34,567.19
<b>Total Long-Term Liabilities</b>	<b>\$34,567.19</b>
<b>Total Liabilities</b>	<b>\$34,567.19</b>
Equity	
Business Purchase	-622.35
Partner Ravichandra Sriram	91,689.64
Partner Sivaprasad Kancherla	93,054.00
Partner Suresh Sunku	93,137.00
Retained Earnings	-146,761.28
Net Income	-52,697.15
<b>Total Equity</b>	<b>\$77,799.86</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$112,367.05</b>