

# BALANCE SHEET

Company Name:

Balance sheet as at:

Rupees in words:

LOGO

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period	Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
1	3	4	5	6	7
<b>I. EQUITY AND LIABILITIES</b>			<b>II. ASSETS</b>		
(1) Shareholder's funds			Non-current assets		
(a) Share capital			(1) (a) Fixed assets		
(b) Reserves and			(i) Tangible assets		
(c) Money received warrants			(ii) Intangible assets		
			(iii) Capital work-in progress		
(2) Share application money pending allotment			(iv) Intangible assets under development		
			(b) Non-current investments		
(3) Non-current liabilities			(c) Deferred tax assets (Net)		
(a) Long-term			(d) Long-term loans and advances		
(b) Deferred tax			(e) Other non-current assets		
(c) Other long term					
(d) Long-term			(2) Current assets		
			(a) Current investments		
(4) Current liabilities			(b) Inventories		
(a) Short-term			(c) Trade receivables		
(b) Trade payables			(d) Cash and cash equivalents		
(c) Other current			(e) Short-term loans and advances		
(d) Short-term			(f) Other current assets		
<b>Total</b>			<b>Total</b>		