Company Name:

CIN:

Registered office:

Statement of Consolidated Balance Sheet

Consolidated Balance Sheet:

|  |  |  |
| --- | --- | --- |
|  |  | As at (amount in INR) |
|  |  |
|  |  |
| **I.****II.** | **Assets** |  |  |
| **Non-current assets** |  |  |
| Property, plant and equipment Capital work in progress Intangible assetsInvestment in associates/ JV Financial assetsDeferred tax assets (net) Non-current tax assets (net) Other non-current assets |  |  |
| **Current assets** |  |  |
| Trade receivables Financial assets1. Investments
2. Cash and cash equivalents
3. Loans
4. Others financial assets Current tax assets (net) Other current assets
 |  |  |
| **Total Assets** |  |  |
| **Equity and Liabilities** |  |  |
| **Equity** |  |  |
| Share capitalNon-controlling interests**Liabilities** |  |  |
| **Non-current Liabilities** |  |  |
| Lease and other financial liabilities ProvisionsDeferred tax liabilities (net) |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | Other Non-current liabilities |  |  |
| **Current liabilities** |  |  |
| Financial liabilities1. Trade payables
	1. total outstanding dues of micro enterprises and small enterprises
	2. total outstanding dues -others
2. Other financial liabilities Provisions

Other current liabilities |  |  |
| **Total equity and liabilities** |  |  |