# Company Name:

CIN:

Registered office:

# Statement of Consolidated Balance Sheet

Consolidated Balance Sheet:

As at (amount in INR)

1. **Assets**

**Non-current assets**

Property, plant and equipment Capital work in progress Intangible assets

Investment in associates/ JV Financial assets

Deferred tax assets (net) Non-current tax assets (net) Other non-current assets

**Current assets**

Trade receivables Financial assets

* 1. Investments
	2. Cash and cash equivalents
	3. Loans
	4. Others financial assets Current tax assets (net) Other current assets

**Total Assets**

1. **Equity and Liabilities Equity**

Share capital

Non-controlling interests

**Liabilities**

**Non-current Liabilities**

Lease and other financial liabilities Provisions

Deferred tax liabilities (net) Other Non current liabilities

**Current liabilities**

Financial liabilities

* 1. 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**