BALANCE SHEET FORMAT AT

Name of the company: Balance sheet as at: Rupees in words:

# IN FINAL ACCOUNTS

## EQUITY AND LIABILITIES

### Shareholder's funds

* 1. Share capital
	2. Reserves and surplus
	3. Money received against share warrants

### Share application money pending allotment

1. Non-current liabilities
	1. Long-term borrowings
	2. Deferred tax liabilities (Net)
	3. Other long-term liabilities
	4. Long-term provisions

## Figures as at the end of current reporting period

**2**

**Particulars**

**1**

## Figures as at the end of previous reporting period

**3**

### Current liabilities

* 1. Short-term borrowings
	2. Trade payables
	3. Other current liabilities
	4. Short-term provisions

**Total**

## ASSETS

### Non-current assets

1. (a) Fixed assets
	1. Tangible assets
	2. Intangible assets
	3. Capital work-in progress
	4. Intangible assets under development
		1. Non-current investments
		2. Deferred tax assets (Net)
		3. Long-term loans and advances
		4. Other non-current assets

### Current assets

1. Current investments
2. Inventories
3. Trade receivables
4. Cash and cash equivalents
5. Short-term loans and advances
6. Other current assets

**Total**