

# Audited Balance Sheet

As at 31st March 20XX

Company Name: \_\_\_\_\_

Particulars	Note	Amount (INR)
<strong>I. Equity and Liabilities</strong>		
1. Shareholders' Funds		
- Share Capital	1	
- Reserves and Surplus	2	
2. Non-Current Liabilities		
- Long-Term Borrowings	3	
3. Current Liabilities		
- Trade Payables	4	
- Other Current Liabilities	5	
<strong>Total Equity and Liabilities</strong>		
<strong>II. Assets</strong>		
1. Non-Current Assets		
- Property, Plant and Equipment	6	
- Intangible Assets	7	
2. Current Assets		
- Inventories	8	
- Trade Receivables	9	
- Cash and Cash Equivalents	10	
<strong>Total Assets</strong>		

Date: \_\_\_\_\_

For and on behalf of

\_\_\_\_\_  
(Authorised Signatory)

Auditor's Report attached

\_\_\_\_\_  
(Chartered Accountant)