

Consolidated Balance Sheet

Date: _____

As at: _____

Assets

Non-Current Assets	
Property, Plant and Equipment	_____
Intangible Assets	_____
Goodwill	_____
Investments	_____
Deferred Tax Assets	_____
Total Non-Current Assets	_____
Current Assets	
Inventories	_____
Trade Receivables	_____
Cash and Cash Equivalents	_____
Other Current Assets	_____
Total Current Assets	_____
Total Assets	_____

Equity and Liabilities

Equity	
Share Capital	_____
Reserves and Surplus	_____
Minority Interest	_____
Total Equity	_____
Non-Current Liabilities	
Long-Term Borrowings	_____
Deferred Tax Liabilities	_____
Provisions	_____
Other Non-Current Liabilities	_____
Total Non-Current Liabilities	_____
Current Liabilities	
Short-Term Borrowings	_____
Trade Payables	_____
Other Current Liabilities	_____
Short-Term Provisions	_____

Total Current Liabilities	_____
Total Equity and Liabilities	_____

See accompanying notes to financial statements.