

Consolidated Financial Position as of 31 December 20XX

Sample Entity Name

Assets

	Amount
Current Assets	
Cash and Cash Equivalents	
Trade Receivables	
Inventories	
Other Current Assets	
Total Current Assets	
Non-Current Assets	
Property, Plant, and Equipment	
Intangible Assets	
Investments	
Other Non-Current Assets	
Total Non-Current Assets	
Total Assets	

Liabilities and Equity

	Amount
Current Liabilities	
Trade and Other Payables	
Short-term Borrowings	
Current Tax Liabilities	
Other Current Liabilities	
Total Current Liabilities	
Non-Current Liabilities	
Long-term Borrowings	
Deferred Tax Liabilities	

Other Non-Current Liabilities

Total Non-Current Liabilities

Total Liabilities

Equity

Share Capital

Retained Earnings

Other Equity

Total Equity

Total Liabilities and Equity
