

# Consolidated Balance Sheet

As of: \_\_\_\_\_  
Enterprise Name: \_\_\_\_\_

## Assets

Description	Amount
Current Assets	
Cash and Cash Equivalents	
Accounts Receivable	
Inventory	
Prepaid Expenses	
<b>Total Current Assets</b>	
Non-Current Assets	
Property, Plant & Equipment	
Intangible Assets	
Other Long-term Investments	
Goodwill	
<b>Total Non-Current Assets</b>	
<b>Total Assets</b>	

## Liabilities

Description	Amount
Current Liabilities	
Accounts Payable	
Short-term Loans	
Accrued Expenses	
<b>Total Current Liabilities</b>	
Non-Current Liabilities	
Long-term Debt	
Deferred Tax Liabilities	
Other Non-Current Liabilities	
<b>Total Non-Current Liabilities</b>	
<b>Total Liabilities</b>	
Equity	

Description	Amount
Share Capital	
Share Premium	
Retained Earnings	
Other Reserves	
Non-controlling Interests	
<b>Total Equity</b>	
<b>Total Liabilities and Equity</b>	