

Consolidated Balance Sheet

As of: _____
Enterprise Name: _____

Assets

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

Liabilities

Description	Amount
Current Liabilities	
Accounts Payable	
Short-term Loans	
Accrued Expenses	
Total Current Liabilities	
Non-Current Liabilities	
Long-term Debt	
Deferred Tax Liabilities	
Other Non-Current Liabilities	
Total Non-Current Liabilities	
Total Liabilities	

Equity

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