

Balance Sheet Format

ABC Pvt. Ltd. Balance Sheet as at 31st March 2025

Assets	Amount (₹)	Liabilities and Equity	Amount (₹)
Current Assets		Current Liabilities	
Inventories	2,000,000	Short-term Borrowings	1,000,000
Trade Receivables	1,500,000	Trade Payables	1,000,000
Cash and Cash Equivalents	1,000,000	Other Current Liabilities	500,000
Short-term Loans & Advances	500,000	Total Current Liabilities	2,500,000
Total Current Assets	5,000,000		
		Non-Current Liabilities	
Non-Current Assets		Long-term Borrowings	2,000,000
Property, Plant & Equipment	5,000,000	Deferred Tax Liabilities	500,000
Intangible Assets	500,000	Total Non-Current Liabilities	2,500,000
Investments	1,000,000		
Total Non-Current Assets	6,500,000	Equity	
		Share Capital	4,000,000
		Reserves and Surplus	2,500,000
Total Assets	11,500,000	Total Equity & Liabilities	11,500,000