

HORIZONTAL BALANCE SHEET

Business Name: _____

As at: 31 March 20____

Currency: INR (Rs.)

LIABILITIES & EQUITY	NOTE	CURRENT YEAR	PREVIOUS YEAR	ASSETS	NOTE	CURRENT YEAR	PREVIOUS YEAR
CAPITAL & EQUITY				FIXED ASSETS			
Owner's Capital / Share Capital				Property, Plant and Equipment			
Retained Earnings				Accumulated Depreciation			
Total Capital & Equity				Intangible Assets			
NON-CURRENT LIABILITIES				Total Fixed Assets			
Long-Term Borrowings				NON-CURRENT ASSETS			
Deferred Tax Liabilities				Long-Term Investments			
Other Non-Current Liabilities				Long-Term Loans and Advances			
Total Non-Current Liabilities				Deferred Tax Assets			
CURRENT LIABILITIES				Other Non-Current Assets			
Trade Payables				Total Non-Current Assets			
Short-Term Borrowings				CURRENT ASSETS			
Taxes Payable				Inventory			
Unwithdrawn Cheques (Issued but Not Presented)				Trade Receivables			
Advance Received for Sales Order				Cash and Bank			
Other Current Liabilities				Undeposited Cheques			
Total Current Liabilities				Advance Paid for Purchase Order			
				Short-Term Investments			
				Other Current Assets			
TOTAL LIABILITIES & EQUITY				TOTAL ASSETS			
BALANCE CHECK - CURRENT YEAR							
BALANCE CHECK - PREVIOUS YEAR							