

VERTICAL BALANCE SHEET

Business Name: _____

As at: 31 March 20____

Currency: INR (Rs.)

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