

Consolidated Balance Sheet as at 31st March 20XX

Particulars	Note No.	As at 31 March 20XX (â,¹ in Lacs)	As at 31 March 20XY (â,¹ in Lacs)
I. EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	1		
Reserves and Surplus	2		
Non-Controlling Interest	3		
Non-Current Liabilities			
Long-term Borrowings	4		
Deferred Tax Liabilities (Net)	5		
Other Long-term Liabilities	6		
Long-term Provisions	7		
Current Liabilities			
Short-term Borrowings	8		
Trade Payables	9		
Other Current Liabilities	10		
Short-term Provisions	11		
Total Equity and Liabilities			
II. ASSETS			
Non-Current Assets			
Property, Plant & Equipment	12		
Goodwill on Consolidation	13		
Non-Current Investments	14		
Long-term Loans and Advances	15		
Other Non-Current Assets	16		
Current Assets			
Current Investments	17		
Inventories	18		

Trade Receivables	19
Cash and Cash Equivalents	20
Short-term Loans and Advances	21
Other Current Assets	22
Total Assets	

Important Notes

- Consolidated balance sheet presents the financial position of a group of companies as a single economic entity.
- This format includes both the parent company and its subsidiaries.
- Elimination of intra-group balances and transactions is required to avoid double counting.
- Non-controlling interests represent equity in subsidiaries not owned by the parent company.
- Preparation and presentation are as per applicable accounting standards and regulatory requirements.