

Audited Balance Sheet

As at 31st March, 2024

Liabilities	Amount (₹)	Assets	Amount (₹)
Capital Account	8,00,000	Fixed Assets	4,50,000
Reserves & Surplus	1,20,000	Investments	1,00,000
Secured Loans	2,50,000	Inventories	1,70,000
Unsecured Loans	80,000	Sundry Debtors	85,000
Current Liabilities	90,000	Cash & Bank Balances	2,20,000
Provisions	60,000	Other Current Assets	25,000
Total	13,00,000	Total	13,00,000

Notes to Accounts

- All amounts are stated in Indian Rupees (₹).
- The accounts have been audited and certified by the statutory auditor.
- Figures have been regrouped and reclassified wherever necessary.
- This Balance Sheet format adheres to statutory ledger compliance requirements.
- Supporting schedules, notes, and audit report must be attached for complete compliance.