

Interim Balance Sheet Ledger

Company Name:	ABC Corporation Ltd.	Document No.:	IBSL-2024-001
Period Ending:	31 March 2024	Date Issued:	05 April 2024
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Balance Sheet (as at 31 March 2024)

ASSETS		Amount (USD)
Current Assets	Cash and Bank Balances	150,000
	Accounts Receivable	82,500
	Inventory	65,000
Non-Current Assets	Property, Plant & Equipment	410,000
	Other Non-Current Assets	30,000
Total Assets		737,500
LIABILITIES		Amount (USD)
Current Liabilities	Accounts Payable	47,200
	Short-term Loan	30,000
Non-Current Liabilities	Long-term Debt	145,000
Total Liabilities		222,200
EQUITY		Amount (USD)
Shareholders' Equity	Share Capital	350,000
	Retained Earnings	165,300
	Other Reserves	0
Total Equity		515,300
Total Liabilities & Equity		737,500

- This interim balance sheet is unaudited and subject to further adjustments.
- Prepared for internal management and reporting purposes only.
- Figures are presented as at the specified interim period and may not reflect annual financial results.
- Supporting details and ledgers available upon request.
- Ensure compliance with company policy and relevant accounting standards.