

**Name of the Company**  
**Balance Sheet**  
as at .....

(₹ in .....)

Particulars	Note No.	Figures as at the End of Current Reporting Period	Figures as at the End of Previous Reporting Period
<b>I. EQUITY AND LIABILITIES</b>			
1. <b>Shareholders' Funds</b>			
(a) Share Capital		...	...
(b) Reserves and Surplus		...	...
*(c) Money Received Against Share Warrants		...	...
*2. <b>Share Application Money Pending Allotment</b>			
3. <b>Non-current Liabilities</b>			
(a) Long-term Borrowings		...	...
*(b) Deferred Tax Liabilities (Net)		...	...
*(c) Other Long-term Liabilities		...	...
(d) Long-term Provisions		...	...
4. <b>Current Liabilities</b>			
(a) Short-term Borrowings		...	...
(b) Trade Payables		...	...
(c) Other Current Liabilities		...	...
(d) Short-term Provisions		...	...
<b>Total</b>			
<b>II. ASSETS</b>			
1. <b>Non-current Assets</b>			
(a) Fixed Assets			
(i) Tangible Assets		...	...
(ii) Intangible Assets		...	...
*(iii) Capital Work-in-progress		...	...
*(iv) Intangible Assets Under Development		...	...
(b) Non-current Investments		...	...
*(c) Deferred Tax Assets (Net)		...	...
(d) Long-term Loans and Advances		...	...
*(e) Other Non-current Assets		...	...
2. <b>Current Assets</b>			
(a) Current Investments		...	...
(b) Inventories		...	...
(c) Trade Receivables		...	...
(d) Cash and Cash Equivalents		...	...
(e) Short-term Loans and Advances		...	...
(f) Other Current Assets		...	...
<b>Total</b>			

\*As per CBSE circular, the accounting treatment of star marked items will not be evaluated.

**Comparative Income Statement**  
for the years ended ...

Particulars	31st March, 2012 (₹)	31st March, 2013 (₹)	Absolute Change (Increase or Decrease) (₹)	Percentage Change (Increase or Decrease) (%)
I. Revenue from Operations	...	...	...	...
II. Other Income	...	...	...	...
III. Total Revenue (I + II)	...	...	...	...
IV. Expenses				
(a) Cost of Materials Consumed	...	...	...	...
(b) Purchases of Stock-in-trade	...	...	...	...
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	...	...	...	...
(d) Employees Benefit Expenses	...	...	...	...
(e) Finance Cost	...	...	...	...
(f) Depreciation and Amortisation	...	...	...	...
(g) Other Expenses	...	...	...	...
Total Expenses	...	...	...	...
V. Profit before Tax (III – IV)	...	...	...	...
(–) Income Tax	...	...	...	...
VI. Profit after Tax	...	...	...	...