

**XYZ Techno Engineers**  
**Statement of Financial Position as at 31st March 2021 (Rs')**

	Cost/Revalued amount	Accumulated depreciation	Carrying Value
<b><u>Asset</u></b>			
<b><u>Non Current Asset</u></b>			
land	xxxx		xxxx
Building	xxxx	(xxx)	xxxx
Motor Vehicle	xxxx	(xxx)	xxxx
Furniture	xxxx	(xxx)	xxxx
Machinery	xxxx	(xxx)	xxxx
			<b>xxxx</b>
<b><u>Current Assets</u></b>			
Inventory		xxxx	
Trade receivable		xxxx	
Prepaid expenses		xxxx	
Cash in hand and at Bank		xxxx	<b>xxxx</b>
<b>Total Assets</b>			<b>xxxx</b>
<b><u>Equity</u></b>			
Ordinary Share capital		xxxx	
Retained earning		xxxx	
Revaluation reserve		xxxx	<b>xxxx</b>
<b><u>Non Current Liability</u></b>			
Bank Loan		xxxx	
Debenture		xxxx	
Lease Creditor		xxxx	<b>xxxx</b>
<b><u>Current Liability</u></b>			
Trade payable		xxxx	
Accrued expenses		xxxx	
Tax payable		xxxx	
Bank loan		xxxx	
Debenture		xxxx	
Lease creditor		xxxx	
Bank overdraft		xxxx	<b>xxxx</b>
<b>Equity and Liability</b>			<b>xxxx</b>