

A typical format of a Balance sheet

Particulars	As at 31 Dec 2021	As at 31 Dec 2020
<b>I. EQUITY AND LIABILITIES</b>		
1. Shareholders' funds		
a) Share Capital		
b) Reserves and Surplus		
2. Non-Current Liabilities		
a) Long term borrowings		
b) Deferred Tax Liabilities (Net)		
c) Other Long-Term Liabilities		
d) Long Term Provisions		
3. Current Liabilities		
a) Short term borrowings		
b) Trade Payables		
c) Other Current Liabilities		
d) Short term provisions		
<b>Total</b>		
<b>II. ASSETS</b>		
1. Non-Current Assets		
a) Fixed Assets		
- Tangible assets		
- Intangible assets		
- Capital Work in progress		
b) Non-current investments		
c) Long Term Loans & Advances		
d) Other Non-Current Assets		
2. Current Assets		
a) Inventories		
b) Trade Receivables		
c) Cash and Bank Balance		
d) Short term Loans and Advances		
<b>Total</b>		