

1. Financial Statements and Reports

1.1 Vertical Balance Sheet

Go to **Gateway of Tally > Balance Sheet** > press **F12** and set **Show Vertical Balance Sheet** to **Yes**.

Universal Enterprises Plot No. 113 & 114, Industrial Estate Hongasandra Hosur Main Road, Bangalore Balance Sheet 1-Apr-2010 to 31-Mar-2011	
	as at 31-Mar-2011
Sources of Funds :	
Capital Account	55,00,000.00
Loans (Liability)	5,12,716.03
Current Liabilities	54,21,840.51
Profit & Loss A/c	58,22,396.25
Opening Balance	
Current Period	58,22,396.25
Unadjusted Forex Gain/Loss	3.55
Total	1,72,56,956.34
Application of Funds :	
Fixed Assets	34,62,489.68
Investments	5,00,000.00
Current Assets	1,32,94,466.66
Total	1,72,56,956.34

Figure 1.1 Vertical Balance Sheet