

Revised Schedule 3 Balance Sheet Format in Excel with Formula

ABC Company Limited

Balance Sheet on March 31, 2022

Particulars	Note No.	31st March 2022	31st March 2021
I. Equity and Liabilities			
(1) Shareholder's Funds			
(c) Other Current Liabilities	9	₹ 150	₹ 154
(d) Short Term Provisions	10	₹ 21	₹ 18
Total		₹ 1,293	₹ 943
II. Assets			
(1) Non-Current Assets			
(a) Property, Plant and Equipment and Intangible Assets			
(i) Property, Plants and Equipment	11	₹ 265	₹ 94
(ii) Intangible Assets	12	₹ 42	₹ 38
(iii) Capital Work in Progress	13	₹ 109	₹ 73
(b) Non-Current Investments	14	₹ 50	₹ 45
(d) Long Term Loans and Advances	15	₹ 289	₹ 219
(2) Current Assets			
(a) Current Investments		₹ 10	₹ 20
(c) Trade Receivables	17	₹ 33	₹ 18
(d) Cash and Cash Equivalents	18	₹ 180	₹ 200
(e) Short-Term Loans and Advances	19	₹ 75	₹ 65
(f) Other Current Assets	20	₹ 27	₹ 21
Total		₹ 1,293	₹ 943
Significant Accounting Policies and Estimates	1		
*** The Notes Are an Integral Part of the Balance Sheet			

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