

Particulars

Check your answers by clicking on Finish Button at bottom

Drag the items of Main headings and sub heading at correct place in the Balance sheet of Company as per Schedule III, Part I of the Indian Companies Act, 2013

MM:32

Main Headings

Current assets

Non-Current Liabilities

Share application money pending allotment

Shareholder's Funds

Non-current assets

Current Liabilities

Sub headings

Other current assets

Trade payables

Other non-current assets

Share capital

Cash and cash equivalents

Long term provisions

Short-term provisions

Long term loans and advances

Short-term loans and advances

Inventories

Reserves and Surplus

Deferred tax liabilities (Net)

Deferred tax assets (net)

Long-term borrowings

Current investments

Non-current investments

Other current liabilities

Other long term liabilities

Capital work-in-progress

Intangible assets under development

Trade receivables

Intangible assets

Short-term borrowings

Property, Plant and equipment

Money received against share warrants

Property, Plant and equipment and Intangible Assets**I. EQUITY AND LIABILITIES**

(1) [REDACTED]

(a) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

(2) [REDACTED]

(3) [REDACTED]

(a) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

(d) [REDACTED]

(4) [REDACTED]

(a) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

(d) [REDACTED]

II. Assets

(1) [REDACTED]

(a) [REDACTED]

(i) [REDACTED]

(ii) [REDACTED]

(iii) [REDACTED]

(iv) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

(d) [REDACTED]

(e) [REDACTED]

(2) [REDACTED]

(a) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

(d) [REDACTED]

(e) [REDACTED]

(f) [REDACTED]