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| **Company Name**CIN:Registered office: |
| **Statement of Consolidated Balance Sheet** |
| Consolidated Balance Sheet: |
|  |  | As at (amount in INR) |
|  |  |
|  |  |
| **I.****II.** | **Assets** |  |
| **Non-current assets** |  |  |
| Property, plant and equipmentCapital work in progress Intangible assetsInvestment in associates/ JV Financial assetsDeferred tax assets (net) Non-current tax assets (net) Other non-current assets |  |  |
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| **Current assets** |  |  |
| Trade receivablesFinancial assets1. Investments
2. Cash and cash equivivalents
3. Loans
4. Others financial assets Current tax assets (net) Other current assets
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| **Total Assets** |  |  |
| **Equity and Liabilities** |  |
| **Equity** |  |  |
| Share capitalNon-controlling interests**Liabilities** |  |  |
|  |  |
|  |
| **Non-current Liabilities** |  |  |
| Lease and other financial liabilities ProvisionsDeferred tax liabilities (net) |  |  |
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| --- | --- | --- | --- |
|  | Other Non current liabilities |  |  |
|  |
| **Current liabilities** |  |  |
| Financial liabilities1. Trade payables
	1. total outstanding dues of micro enterprises and small
	2. total outstanding dues -oth
2. Other financial liabilities Provisions

Other current liabilities |  |  |
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| **Total equity and liabilities** |  |  |