

The new format as prescribed in Schedule III to the Companies Act, 2013 is presented below :

(Part-I)

Form of Balance Sheet

Name of the Company.....

Balance Sheet as at

(Rs. in)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
1	2	3	4
I. Equity and Liabilities			
(1) Shareholders' Funds:			
(a) Share Capital		XXX	XXX
(b) Reserves and Surplus		XXX	XXX
(c) Money received against share warrants		XXX	XXX
(2) Share application money pending allotment		XXX	XXX
(3) Non-current Liabilities:			
(a) Long-term borrowings		XXX	XXX

(b) Deferred tax liabilities (net)	XXX	XXX
(c) Other Long-term liabilities	XXX	XXX
(d) Long-term provisions	XXX	XXX
(4) Current Liabilities:		
(a) Short-term borrowings	XXX	XXX
[(b) Trade Payable	XXX	XXX
(A) Total out standing dues to micro enterprises and small enterprises;	XXX	XXX
(B) Total outstanding dues to creditors other than micro enterprises and small enterprises;]	XXX	XXX
(c) Other current liabilities	XXX	XXX
(d) Short-term provisions	XXX	XXX
TOTAL	XXX	XXX
II. ASSETS		
(1) Non-current Assets:		
(a) Fixed Assets		
(i) Tangible assets	XXX	XXX
(ii) Intangible assets	XXX	XXX
(iii) Capital work-in-progress	XXX	XXX
(iv) Intangible assets under development	XXX	XXX
(b) Non-current investments	XXX	XXX
(c) Deferred tax assets (net)	XXX	XXX
(d) Long-terms loans and advances	XXX	XXX
(e) Other non-current assets	XXX	XXX
(2) Current Assets:		
(a) Current investments	XXX	XXX
(b) Inventories	XXX	XXX
(c) Trade Receivables	XXX	XXX
(d) Cash and cash equivalents	XXX	XXX
(e) Short-term loans and advances	XXX	XXX
(f) Other current assets	XXX	XXX
TOTAL	XXX	XXX

Note: 1. Substituted by Notification F.No.1/19/2013/CL.V. dated 4th September, 2015, for " (b) Trades Payables".

Part - II

Form of Statement of Profit and Loss

Name of the company.....

Profit and Loss Statement for the year ended

(Rs. in

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
I. Revenue from Operations		XXX	XXX
II. Other Income		XXX	XXX
III. Total Revenue (I + II)		XXX	XXX
IV. Expenses:			
Cost of materials consumed		XXX	XXX
Purchases of Stock-in-Trade		XXX	XXX
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade		XXX	XXX
Employee benefits expense		XXX	XXX
Finance costs		XXX	XXX
Depreciation and amortization expense		XXX	XXX
Other Expenses		XXX	XXX
Total Expenses		XXX	XXX
V. Profit before exceptional and extraordinary items and tax (III - IV)		XXX	XXX
VI. Exceptional items		XXX	XXX
VII. Profit before extraordinary items and tax (V - VI)		XXX	XXX
VIII. Extraordinary items			
IX Profit before tax (VII - VIII)		XXX	XXX
X Tax Expense :			
(1) Current tax		XXX	XXX
(2) Deferred tax		XXX	XXX

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XI. Profit (Loss) for the period from continuing operations (IX - X)	XXX	XXX
XII. Profit/(Loss) from discontinuing operations	XXX	XXX
XIII. Tax expense of discontinuing operations	XXX	XXX
XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII - XIII)	XXX	XXX
XV. Profit (Loss) for the period (XI + XIV)	XXX	XXX
XVI. Earning per equity share :		
(1) Basic	XXX	XXX
(2) Diluted	XXX	XXX