

Common Size Balance Sheet of Teak Wood Ltd.

as on 31st March, 2013 and 31st March, 2012.

Particulars	31.3.2013	31.3.2012	% of Balance Sheet Total (31.3.13)	% of Balance Sheet Total (31.3.12)
I. EQUITY AND LIABILITIES				
1. Shareholders Funds				
(a) Share Capital	3,00,000	2,40,000	50	48
(b) Reserves and Surplus	80,000	70,000	13.33	14
2. Non-Current Liabilities				
Long term Provisions	80,000	65,000	13.33	13
3. Current Liabilities				
(a) Trade Payables	1,00,000	1,10,000	16.67	22
(b) Short Term Provisions	40,000	15,000	6.67	3
Total	6,00,000	5,00,000	100	100
II. Assets				
1. Non-Current Assets				
(a) Fixed Assets	2,90,000	2,30,000	48.33	46
2. Current Assets				
(a) Short term Investments	10,000	8,000	1.67	1.6
(b) Inventory	1,01,000	72,000	16.83	14.4
(c) Trade Receivables	1,90,000	1,80,000	31.67	36
(d) Cash and Cash Equivalents	9,000	10,000	1.5	2
Total	6,00,000	5,00,000	100	100

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