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Session 2019-20  
Compartment

Q-31



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### COMMON SIZE BALANCE SHEET OF SURBHI LTD

Particulars	31. 03.2018 (Rs.)	31. 03.2019 (Rs.)	2018 (% of Total)	2019 (% of Total)
I. Equity and Liabilities				
1. Shareholders Funds:				
a) Share Capital	9,00,000	20,00,000	45	50
b) Reserves and surplus	1,00,000	2,00,000	5	5
2. Non Current liabilities:				
Long Term Borrowings	5,00,000	12,00,000	25	30
3. Current Liabilities:				
Trade Payables	5,00,000	6,00,000	25	15
<b>Total</b>	<b>20,00,000</b>	<b>40,00,000</b>	<b>100</b>	<b>100</b>
II. Assets				
1. Non-Current assets:				
Fixed assets	10,00,000	20,00,000	50	50
2. Current assets:				
a) Inventories	8,00,000	19,00,000	40	47.5
b) Cash and Cash Equivalent	2,00,000	1,00,000	10	2.5
<b>Total</b>	<b>20,00,000</b>	<b>40,00,000</b>	<b>100</b>	<b>100</b>