

Liabilities and Stockholder's Equity				
<b>Liabilities</b>				
Accounts Payable - AP	₹ 410,000	8.5%	₹ 380,000	9.1%
Staff Salaries	₹ 50,000	1.0%	₹ 35,000	0.8%
Accrued Liabilities	₹ 12,000	0.2%	₹ 15,000	0.4%
Short -term borrowings	₹ 123,000	2.5%	₹ 86,500	2.1%
Taxes	₹ 40,000	0.8%	₹ 20,000	0.5%
<b>Current Liabilities</b>	<b>₹ 635,000</b>	<b>13.1%</b>	<b>₹ 536,500</b>	<b>12.8%</b>
Loans	₹ 300,000	6.2%	₹ 250,000	6.0%
Other long terms debt	₹ 142,000	2.9%	₹ 186,000	4.4%
<b>Total Liabilities</b>	<b>₹ 1,077,000</b>	<b>22.2%</b>	<b>₹ 972,500</b>	<b>23.2%</b>
<b>Stockholder's Equity</b>				
Preferred Stock	₹ 400,000	8.3%	₹ 400,000	9.5%
Common Stock	₹ 1,750,000	36.1%	₹ 1,450,000	34.6%
Retained Earnings	₹ 1,620,000	33.4%	₹ 1,370,000	32.7%
<b>Total Stockholder's Equity</b>	<b>₹ 3,770,000</b>	<b>77.8%</b>	<b>₹ 3,220,000</b>	<b>76.8%</b>
<b>Total Liabilities and Stockholder's Equity</b>	<b>₹ 4,847,000</b>	<b>100.0%</b>	<b>₹ 4,192,500</b>	<b>100.0%</b>

# Balance Sheet Vertical Analysis Current Assets

**D Keegan**



**Balance Sheet Vertical Analysis Current Assets:**

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