

Balance Sheet of Construction Company

(Example)

at 31st March 2014

Particulars	Note No.		As at 31.03.2014 ₹ crore	As at 31.03.2013 ₹ crore
I. EQUITY AND LIABILITIES				
(1) Share capital	2	60.67		60.67
Reserves and surplus	3	1,186.73		1,102.11
Money Received Against Share Warrants	4	16.00		-
			1,263.40	1,162.78
(2) Non-current liabilities				
Long-term borrowings	5	3,005.18		3,257.03
Deferred tax liabilities (Net)	6	23.71		14.29
Long term Trade payables	7	27.26		33.51
Other Long-term liabilities	8	74.59		56.86
Long-term provisions	9	33.89		36.17
			3,164.63	3,397.86
(3) Current liabilities				
Short-term borrowings	10	1,537.48		1,317.85
Trade payables	11	951.16		960.01
Other current liabilities	12			
Current maturities of long term borrowings		274.37		53.08
Advance from Contractees		910.66		1,162.17
Others		485.72		466.10
		1,670.75		1,681.35
Short-term provisions	13	8.45	4,167.84	9.27
			8,595.87	8,529.07
TOTAL				
II. ASSETS				
(1) Non-current assets				
Fixed assets	14			
Tangible assets		913.09		1,006.35
Intangible assets		2.31		4.04
Capital work-in-progress		3.25		10.55
Intangible assets under development		1.72		1.72
			920.37	1,022.66
Non-current investments	15	689.95		601.22
Long-term loans and advances	16	1,211.76		1,213.31
Long term Trade receivables	17	1,087.00		665.56
Other non-current assets	18	0.11		1.42
			2,968.82	2,481.51
(2) Current assets				
Inventories	19	3,293.56		3,672.18
Trade receivables	20	527.33		570.19
Cash and bank balances	21	146.97		99.14
Short-term loans and advances	22	712.58		674.53
Other current assets	23	6.24		8.86
			4,686.68	5,024.80
TOTAL			8,595.87	8,529.07

Accounting Format For Construction Company

**Richard F. Fellows, David
Langford, Robert Newcombe, Sydney
Urry**

Accounting Format For Construction Company:

Builder's Guide to Accounting Michael C. Thomsett, 2001-07 This book includes self test section at the end of each chapter Test yourself then check answers in the back of the book to see how you score CD ROM included **Construction Project Management** Joe F. McCarthy, 2010 integrates business knowledge principles and practices of project management and construction management will help you achieve a strategic vision continuously improve construction operations and manage industrial commercial and institutional projects from conception to occupancy Publisher's description

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Dr. M. Suresh, Dr. V. Nalini, 2025-09-09 Authors Dr M Suresh Assistant Professor Research Supervisor NSS Programme Officer Department of Management Studies SRM Institute of Science and Technology Deemed to be University Tiruchirappalli Tamil Nadu India Dr V Nalini Assistant Professor Department of Commerce SRM Institute of Science and Technology Tiruchirappalli Tamil Nadu India *The Business of Construction Contracting* Thomas C. Schleifer, 2025-06-11 Explore this deep dive into the business side of construction including how to structure organize and operate a construction organization to maximize profit The most visible work of construction contracting happens on the job site but some of the most important aspects of running a construction business happen behind the scenes on the financial and operations side Construction is the second most risk intensive industry in the US and both minimizing business failures and minimizing the damage that results from inevitable failures are critical Structuring and managing a profitable construction business requires strategic sense and up to date knowledge The Business of Construction Contracting describes and analyzes the business side of construction with a detailed exploration of the major types of business failure and how to avoid them It's designed for construction professionals who understand that in this industry everybody faces risk exposure and the companies that survive and thrive are the ones who understand how to recognize the risks and respond accordingly It offers documented research findings rooted in years of construction business experience that can help both new and veteran business owners find success The Business of Construction Contracting readers will also find Exploration of the concepts of flexible overhead corporate and financial self analysis Detailed discussion of topics including cash flow thresholds construction market cycles and more The latest industry technologies and techniques to manage a construction business The Business of Construction Contracting is ideal for construction professionals including general contractors construction managers and specialty contractors as well as bonding and insurance professionals construction attorneys and vendors servicing the construction industry

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Financial Management and Accounting Fundamentals for Construction Daniel W. Halpin,Bolivar A. Senior,2009-09-22
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of accounts the flow of transactions through a construction accounting system and tables required for computing interest and the time value of money 2005 National Construction Estimator Dave Ogershok, Richard Pray, 2004-11 Material prices and manhours for estimating new construction costs **The Management of Construction** F. Lawrence Bennett, 2003 Table of contents **Handbook of Construction Management and Organization** Joseph Frein, 2012-12-06 The primary purpose of this handbook is to make available to general contractors consulting engineers construction managers specialty contractors and subcontractors as well as to professors and students in Universities and technical institutes which offer courses on the subject the fundamentals of construction management together with the most workable types of organization and the necessary capabilities they must include to reasonably ensure success and minimize the possibility of failure in this most hazardous profession The second and equally important purpose is to furnish equipment manufacturers dealers material suppliers bankers surety bondsmen and others who traditionally rely on financial statements and general reputation something more concrete to look for the type of management and organization and its scope and capability in deciding how far to go along with contractors with whom they deal or wish to deal This the second edition of the Handbook is an updated version of the work published in 1973 The book covers very many subjects which are part of construction The greatest care was exercised in consideration of their practical aspects based on the theory and practice of construction management and its structure and the functions of the various departments both in the field and central offices that make up construction organization Leading specialists in their particular fields were selected to write chapters on the vital segments making up the structure of construction management and organization These fields include construction contracts and conditions job organization by general types of projects equipment maintenance and preventive maintenance and overhaul engineering and estimating scheduling and controls data processing and the use of computer equipment in engineering and accounting techniques office administration corporate and cost accounting payroll employment and labor relations safety public relations legal and contractual problems banking and finance taxes surety bonding insurance pension and retirement problems and others *Handbook for Construction Accounting and Auditing* Henry G. Pansza, 1983 **Construction Management in Practice** Richard F. Fellows, David Langford, Robert Newcombe, Sydney Urry, 2009-05-06 While most construction management books are project based this book looks at management principles and techniques applied to the day to day problems facing a business in the construction industry It covers Business strategy Industrial relations Health and safety Managing people Financial management Quantitative methods The text includes end of chapter review questions and a range of illustrative examples Since the book was first written in 1982 much has changed The Second Edition has been thoroughly revised and takes account of the increased globalisation of construction the move from public to private sector work the drive for productivity changing procurement methods new emphasis on life cycle costing and much more It will provide a valuable text for undergraduate and postgraduate courses in construction management surveying and civil engineering as well as

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