

Balance sheet statement for annual construction company report

This slide shows a balance sheet for annual report that can help construction company and investors to evaluate the financial position of organization and analyze short term assets to cover obligations. Its key components are assets, equity and liabilities

	Particulars	Note No.	As at 31st March, 2023	As at 31st March, 2022
01	Assets			
	Non-current Assets			
	(A) Property, Plant & Equipment	4a	\$35,558.14	\$40,755.19
	(B) Capital Work-in Progress	4b	\$2,355.00	\$2,325.00
	(C) Financial Assets			
	(1) Investments	5	\$97,295.25	\$94,295.25
	(2) Loans	6	\$35,352.45	\$35,455.25
	(3) Trade Receivables	7	\$52,375.25	\$52,147.45
	(4) Other Financial Assets	8	\$21,554.75	\$25,455.25
	(5) Deferred Tax Asset (Net)	9	\$275,755.15	\$275,755.75
	Total Non-current Assets		\$506,715.40	\$504,795.90
	Current Assets			
	(a) Inventories	10	\$55,455.55	\$55,455.57
	(b) Financial Assets			
	(1) Trade Receivables	11	\$275,255.35	\$275,254.35
	(2) Cash and Cash Equivalents	12a	\$5,455.75	\$15,555.25
	(3) Other Bank Balances	12b	\$52,555.45	\$52,557.55
	(4) Loans	13	\$15,555.35	\$5,555.15
	(5) Current Tax Assets (Net)	14	\$52,555.55	\$55,557.25
	(6) Other Current Assets	15	\$255,255.75	\$255,252.55
	Total Current Assets		\$455,475.95	\$455,455.55
	Total Assets		\$962,191.35	\$960,251.45

	Particulars	Note No.	As at 31st March, 2023	As at 31st March, 2022
02	Equity and Liabilities			
03	Equity			
	(A) Equity Share Capital	16	\$4,545.55	\$4,575.55
	(B) Other Equity	17	\$85,254.45	\$85,255.55
	Total Equity		\$89,800.00	\$89,831.10
04	Liabilities			
05	Non-Current Liabilities			
	(A) Financial Liabilities			
	(1) Borrowings	18	\$25,555.25	\$27,455.45
	(2) Other Financial Liabilities	19	\$95,255.75	\$52,555.25
	(B) Provisions	20	\$575.25	\$55.25
	Total Non-current Liabilities		\$121,455.95	\$120,065.95
06	Current Liabilities			
	(A) Financial Liabilities	21	\$245,254.35	\$225,555.15
	(1) Borrowings	22	\$275,455.15	\$255,254.35
	(2) Other Financial Liabilities	23	\$45,555.57	\$35,275.35
	(B) Other Financial Liabilities	24	\$11,555.55	\$11,555.55
	(C) Provisions	25	\$55.15	\$57.15
	Total Current Liabilities		\$455,555.15	\$448,527.55
	Total Equity and Liabilities		\$962,191.35	\$960,254.75
	Significant Accounting Policies	2		
	Other Notes Forming Part of the Financial Statements	4a		



Construction Company Financial Ratios

Len Holm



Construction Company Financial Ratios:

The Handy Financial Ratios Guide True Tamplin, 2022-09-29 The finance industry is a confusing space with lots of jargon and acronyms and no single ratio tells you the full story of what is happening within a company This book is intended to function as a handy guide to understand 140 of the most common financial ratios The Handy Financial Ratios Guide is organized by 6 types of financial ratios 1 Coverage Ratios 2 Efficiency Ratios 3 Liquidity Ratios 4 Profitability Ratios 5 Solvency Ratios 6 Valuation Ratios Each ratio has an explanation of what it is a formula for it is calculated and an example of how it is used We have also included a QR code to the web version of each financial ratio which includes a calculator which allows you to plug in your own values Our hope is that this book can serve as a useful reference to those just getting started in the finance industry For more useful resources and tools visit <https://www.financestrategists.com>

Cost Accounting and Financial Management for Construction Project Managers Len Holm, 2018-09-03 Proper cost accounting and financial management are essential elements of any successful construction job and therefore make up essential skills for construction project managers and project engineers Many textbooks on the market focus on the theoretical principles of accounting and finance required for head office staff like the chief financial officer CFO of a construction firm This book's unique practical approach focuses on the activities of the construction management team including the project manager superintendent project engineer and jobsite cost engineers and cost accountants In short this book provides a seamless connection between cost accounting and construction project management from the construction management practitioner's perspective Following a complete accounting cycle from the original estimate through cost controls to financial close out the book makes use of one commercial construction project case study throughout It covers key topics like financial statements ratios cost control earned value equipment depreciation cash flow and pay requests But unlike other texts this book also covers additional financial responsibilities such as cost estimates change orders and project close out Also included are more advanced accounting and financial topics such as supply chain management activity based accounting lean construction techniques taxes and the developer's pro forma Each chapter contains review questions and applied exercises and the book is supplemented with an eResource with instructor manual estimates and schedules further cases and figures from the book This textbook is ideal for use in all cost accounting and financial management classes on both undergraduate and graduate level construction management or construction engineering programs

Benchmarking Financial Ratios Public company on the Stock Exchange Basic Industry sector with Public company on the NYSE Buddy Setianto, 2016-02-23 Benchmarking is a process commonly used in the management or general strategic management in which a unit department organization to measure and compare the performance of the activity or similar activity unit department other similar organizations both internally and externally Benchmarking is one way that can be used as a tool to facilitate product and or process improvement Benchmarking will also help identify who is the best activity in areas similar and what actions can be taken to

improve performance Financial benchmarking used to measure the return of investment return on investment compared with similar companies In this book reveal briefly the background of the business sector issuers Basic Industry Chemicals listed on Bursa BEI until the month of February 2016 10 64 issuers have already registered Shares of this sub sector consists of 1 Animal Feed 2 Ceramics Glass Porcelain 3 Chemicals 4 Food And Beverages 5 Industry And Chemicals 6 Investment Company 7 Manufacturing 8 Metal And Allied Products 9 Plastics Packaging 10 Pulp Paper 11 Wood Industry **The Organization and Management of Construction** David Langford,Arkady Retik,2012-10-12 The proceedings of the CIB W65 Symposium on the Organization and Management of Construction conference are presented here and in the companion volumes as state of the art papers documenting research and innovative practice in the field of construction The volumes cover four broad themes business management project management risk management IT development and applications Each volume is organized to provide easy reference so that the practitioner can speedily extract up to date information and knowledge about the global construction industry Managing the Construction Enterprise Volume One Covers the firm and its business environment markets and marketing human resource management strategic planning and quality management Managing the Construction Project Volume Two focuses upon productivity procurement international projects and human issues in relation to management performance of construction organisations Managing Risk Volume Two incorporates discussion of risk away from regulation by government and those safety risks inherent in the construction process Managing Construction Information Volume Three published in conjunction with Construct IT Centre of Excellence incorporates material on information systems and methods application of IT to the design and construction processes and how IT theory and applications are best transmitted to students and practitioners The work represents a collation of wide ranging ideas and theory about construction and how research has contributed to the development of the industry on a global application of research to the problems of the construction industry Financial Ratios Sandeep Goel,2015-12-24 Financial ratios are an important technique of the financial analysis of a business organization Effective financial management is the key to running a financially successful business Ratio analysis is critical for helping you understand financial statements for identifying trends over time and for measuring the overall financial health of your business Lenders and potential investors often rely on ratio analysis for making lending and investing decisions This book aims to not only develop an understanding of the concepts of financial ratios but also to provide the students a practical insight into the application of financial ratios for decision making and control It analyzes the financial statements of corporate enterprises in India in diverse sectors with the help of financial ratios in order to facilitate the learning process *Construction Contracting* Richard H. Clough,Glenn A. Sears,S. Keoki Sears,Robert O. Segner,Jerald L. Rounds,2015-03-04 The definitive contracting reference for the construction industry updated and expanded Construction Contracting the industry s leading professional reference for five decades has been updated to reflect current practices business methods management techniques codes and regulations A cornerstone of

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The Organization and Management of Construction D. A. Langford, Arkady Retik, 1996 The proceedings of the CIB W65 Symposium on the Organization and Management of Construction conference are presented here and in the companion volumes as state of the art papers documenting research and innovative practice in the field of construction The volumes cover four broad themes business management project management risk management IT development and applications Each volume is organized to provide easy reference so that the practitioner can speedily extract up to date information and knowledge about the global construction industry Managing the Construction Enterprise Volume One Covers the firm and its business environment markets and marketing human resource management strategic planning and quality management Managing the Construction Project Volume Two focuses upon productivity procurement international projects and human issues in relation to management performance of construction organisations Managing Risk Volume Two incorporates discussion of risk away from regulation by government and those safety risks inherent in the construction process Managing Construction Information Volume Three published in conjunction with Construct IT Centre of Excellence incorporates material on information systems and methods application of IT to the design and construction processes and how IT theory and applications are best transmitted to students and practitioners The work represents a collation of wide ranging ideas and theory about construction and how research has contributed to the development of the industry on a global application of research to the problems of the construction industry

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emerging themes These include Corporate social responsibility Green buildings Management efficiency The articles provide insight access to the thought leaders of today **Construction Company Management** Abid Hasan,Asheem Shrestha,Kumar Neeraj Jha,2024-09-23 Construction Company Management will give readers a detailed understanding of the critical aspects of managing a successful construction company in a dynamic and complex construction business environment characterised by intense competition supply chain disruptions and rapid changes in technology regulations client preferences and market conditions The book will introduce readers to different dimensions of construction company management The topics covered reflect current business practices in the construction industry including company strategy and business models stakeholder management contract management resource management risk management knowledge management company finance digital innovation organisational resilience and the regulatory environment The book also includes much needed discussions on ethics integrity and professional standards and diversity equity and inclusion in construction companies It explores the opportunities and challenges relevant to construction company management in global contexts with the help of case studies from different regions of the world Providing a concise book on this essential subject Construction Company Management serves both students and those educators who teach it in their built environment courses Practitioners will find the theory informed company management practices discussed in the book valuable and useful in their practical contexts Statistical Reference Index ,1994

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