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Session 2022-23  
Main Zone-5, Set-1

Q-21



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**BOOKS OF NARMADA LIMITED**  
**BALANCE SHEET AS AT (EXTRACT)**

Particulars	Note No.	Amount (Rs.)
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholders' Funds		
(a) Share Capital	1	7,40,000

**Notes to Accounts:**

Particulars	Amount (Rs.)
Share Capital	
<b>Authorised Capital</b>	
1,00,000 Equity Shares of Rs. 10 each	10,00,000
<b>Issued Capital</b>	
80,000 Equity Shares of Rs. 10 each	8,00,000
<b>Subscribed Capital</b>	
<b>Subscribed and fully Paid up</b>	
70,000 Equity Shares of Rs. 10 each	7,00,000
Add: Share Forfeiture A/c	40,000
	<b>7,40,000</b>