

BALANCE SHEET (EXTRACT) AS AT

Particulars	Note No.	Amount (Rs.)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1	7,78,000

Notes to Accounts:

Particulars	Details	Amount (Rs.)
Share Capital		
Authorised Capital		
2,00,000 Equity Shares of Rs. 10 each		20,00,000
Issued Capital		
80,000 Equity Shares of Rs. 10 each		8,00,000
Subscribed Capital		
Subscribed and Fully Paid up		
74,000 Equity Shares of Rs. 10 each		7,40,000
Subscribed but not Fully Paid up		
4,000 equity shares @ Rs. 10 each	40,000	
Less: Calls in Arrears (4,000 x2)	(8,000)	32,000
Add Forfeited Shares		
2,000 equity shares @ Rs. 3 each		6,000
		7,78,000