

Session 2023-24 Sample

Q-19*



Cr.

SHARES FORFEITURE A/C

Dr.

Particulars	Rs.	Particulars	Rs.
To Share Capital A/c	120	By Share Capital A/c	400
To Capital Reserve A/c	120		
To Capital Reserve A/c	80		
To Balance c/d	80		
Total	400	Total	400

