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Session 2022-23
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**BOOKS OF ALTAUR LTD.
BALANCE SHEET (EXTRACT) AS AT**

Particulars	Note No.	Current Year (Rs.)	Previous Year (Rs.)
EQUITY AND LIABILITIES	1		
Shareholders' Funds			
Share Capital		63,25,000	NIL

Notes to Accounts:

Share Capital	Amount (Rs.)
Authorised Share Capital	
25,00,000 Equity Shares @ Rs. 10 each	2,50,00,000
1,50,000 9% Preference Shares @ Rs. 100 each	1,50,00,000
	4,00,00,000
Issued Share Capital	
8,00,000 Equity Shares @ ₹ 10 each	80,00,000
Subscribed Share Capital	
(i) Subscribed and Fully Paid up	-
(ii) Subscribed but not Fully Paid up	
8,00,000 Equity Shares @ ₹ 8 each	64,00,000
Less: Calls in Arrears	(75,000)
	63,25,000