

**BALANCE SHEET OF SARASWATI LIMITED (AN EXTRACT)**

as at....

Particulars	Note No.	Amount (Rs.)
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholders' Funds		
(a) Share Capital	1	5,89,800

**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>	
60,000 Equity Shares of Rs. 10 each	6,00,000
<b>Subscribed Capital</b>	
<b>Subscribed and Fully Paid up</b>	
58,000 Equity Shares of Rs. 10 each	5,80,000
<b>Subscribed but not Fully Paid up</b>	
2,000 equity shares @ Rs. 10 each	20,000
Less: Calls in Arrears (Rs. 7,000 + Rs. 2,400 + Rs. 800)	(10,200)
	<b>5,89,800</b>