

SANDESH LTD.

BALANCE SHEET (EXTRACT) AS AT

Particulars	Note No.	Amount (Rs.)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1	6,84,000

Notes to Accounts:

Particulars	Amount (Rs.)
Share Capital	
Authorised Capital	
3,00,000 Equity Shares of Rs. 10 each	30,00,000
Issued Capital	
70,000 Equity Shares of Rs. 10 each	7,00,000
Subscribed Capital	
Subscribed and Fully Paid up	
66,000 Equity Shares of Rs. 10 each	6,60,000
Add: Forfeited shares (3,000 x 8)	24,000
	6,84,000