
 Click on the logo to visit the website	Session 2019-20 Compartment	Q-18	 Click on logo to visit our Channel
--	--------------------------------	------	--

BALANCE SHEET AS PER SCHEDULE III OF COMPANIES ACT, 2013

Particulars	Note No.	Current year (Rs.)	Previous Year (Rs.)
I EQUITY AND LIABILITIES			
1. Shareholders' Funds:			
a) Share Capital	1	7,90,000	

Notes to Accounts:

Note No.	Particulars	Amount (Rs.)
1.	<p><u>SHARE CAPITAL</u></p> <p><u>Authorized Capital</u> 1,00,000 Equity shares of Rs. 10 each</p> <p><u>Issued Capital</u> 80,000 Equity share of Rs. 10 each</p> <p><u>Subscribed Capital</u> <u>Subscribed and Fully paid</u> 78,000 Equity share of Rs. 10 each</p> <p>Add: Forfeited shares A/c (2,000 x Rs. 5)</p>	<p>10,00,000</p> <p>8,00,000</p> <p>7,80,000</p> <p>10,000</p> <p>7,90,000</p>