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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	17,70,000	

Notes to Accounts:

Particulars	Amount (Rs.)
Share Capital	
Authorised Capital	
22,500 Equity Shares of Rs. 100 each	22,50,000
Issued Capital	
18,750 Equity Shares of Rs. 100 each	18,75,000
Subscribed Capital	
Subscribed and fully Paid up	
15,250 Equity Shares of Rs. 100 each	15,25,000
Subscribed but not fully Paid up	
3,500 Equity Shares of Rs. 100 each	3,50,000
Less: Calls in Arrears	(1,05,000)
	17,70,000