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Session 2022-23
Main Zone-3, Set-1

Q-21



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PAWAN LIMITED
BALANCE SHEET (EXTRACT)

as at....

Particulars	Note No.	Amount (Rs.)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1	7,90,000

Notes to Accounts:

Particulars	Amount (Rs.)
Share Capital	
Authorised Capital	
1,00,000 Equity Shares of Rs. 10 each	10,00,000
Issued Capital	
80,000 Equity Shares of Rs. 10 each	8,00,000
Subscribed Capital	
Subscribed and fully Paid up	
78,000 Equity Shares of Rs. 10 each	7,80,000
Add: Forfeited Shares A/c (2,000x5)	10,000
	7,90,000