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**BOOKS OF ANTHONY LTD
JOURNAL**

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
(i)	Assets A/c Dr. Goodwill A/c Dr. To Liabilities A/c To Mithoo Ltd. (Business purchased of Mithoo Ltd. comprising of Assets and Liabilities)		23,50,000 50,000	6,00,000 18,00,000
(ii)	Mithoo Ltd. Dr. Loss on Issue of Debentures A/c Dr. To 9% Debentures A/c To Premium on Redemption of Debentures A/c (Debentures issued to Mithoo Ltd. at Discount, redeemable at Premium)		18,00,000 3,00,000	20,00,000 1,00,000