

Session 2022-23 Compartment

Q-22



C' CAPITAL ACCOUNT

Dr. Cr.

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Revaluation A/c	5,000	By Balance b/d	2,50,000
To C's Executor's A/c	4,38,750	By Reserve Fund	30,000
		By B's Capital A/c (goodwill)	56,250
	al.	By D's Capital A/c (goodwill)	37,500
	6	By P & L Suspense A/c	70,000
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Total	4,43,750	Total	4,43,750

C'S EXECUTOR'S ACCOUNT

Dr. Cr. **Particulars Particulars** Amount (Rs.) Amount (Rs.) By C's Capital A/c To Bank A/c 2,19,375 4,38,750 To C's Executor's Loan A/c 2,19,375 **Total** 4,38,750 **Total** 4,38,750