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Session 2021-22
Main Zone-4, Set-1

Q-11



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JEEVAN LIMITED
COMPARATIVE BALANCE SHEET
as at 31st March, 2021 and 2022

| Particulars | 31.03.2021 (Rs.) | 31.03.2022 (Rs.) | Absolute Change (Rs.) | Percentage Change (Rs.) |
|----------------------------------|---------------------|---------------------|-----------------------------|-------------------------------|
| I Equity and Liabilities: | | | | |
| 1. Shareholder's funds: | | | | |
| Share Capital | 10,00,000 | 15,00,000 | 5,00,000 | 50 |
| 2. Non-Current Liabilities: | | | | |
| Long Term Borrowings | 5,00,000 | 6,00,000 | 1,00,000 | 20 |
| 3. Current Liabilities: | | | | |
| Trade payables | 10,00,000 | 12,00,000 | 2,00,000 | 20 |
| Total | 25,00,000 | 33,00,000 | 8,00,000 | 32 |
| II Assets: | | | | |
| 1. Non-Current Assets: | | | | |
| Fixed Assets: | | | | |
| a) Tangible Assets | 12,00,000 | 18,00,000 | 6,00,000 | 50 |
| b) Intangible Assets | 8,00,000 | 10,00,000 | 2,00,000 | 25 |
| 2. Current Assets: | | | | |
| Cash & Cash Equivalents | 5,00,000 | 5,00,000 | - | - |
| Total | 25,00,000 | 33,00,000 | 8,00,000 | 32 |