



TRIAL BALANCE as on

Heads of Accounts	L.F.	Dr. Balance (Rs.)	Cr. Balance (Rs.)
Capital			20,800
Rent outstanding			1,420
Amount due to Param			15,000
Drawing		2,800	
Goodwill		12,000	
Interest received			2,000
Discount received			1,580
Amount due from Deepan		26,000	
Total		40,800	40,800