



Balance Sheet
As at 31st March, 2024

Liabilities	Rs.	Assets	Rs.
Capital		Fixed Assets	
Opening Balance	5,00,000	Plant	1,00,000
Add: Net Profit	16,600	Furniture	37,000
	5,16,600		
Less: Drawings	44,000	Current Assets	
General Reserve	10,000	Debtors	64,000
Creditors	42,000	Cash in Hand	3,600
		Cash at Bank	72,000
		Closing Stock	2,48,000
Total	5,24,600	Total	5,24,600