

CHAPTER-1 - Financial Statements of Companies

Q1

Solution:

Please find below the extract of the balance sheet of the company with information regarding shareholder's funds:

Extract of Balance Sheet Of ABC LTD.
as at 31st March 2019

Particulars	Note No.	Amount Current year ₹	Amount Previous year ₹
EQUITY AND LIABILITIES			
Shareholder's Funds:			
Share Capital	1	3,60,000	
Reserves & Surplus	2	90,000	

Notes to Accounts:

Particulars	₹
1) Share Capital:	
Authorized Capital:	
2,50,000 Equity Shares of ₹10/- per share	25,00,000
Issued Capital:	
1,00,000 Equity Shares of ₹10/- per share	10,00,000
Subscribed and Partly Paid Capital	
90,000 Equity Shares of ₹ 4/- per share	3,60,000

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