

Course
&
Test Series

Self-Made Assignment - Manual Accounting

Preparation of Final Accounts - Balance Sheet

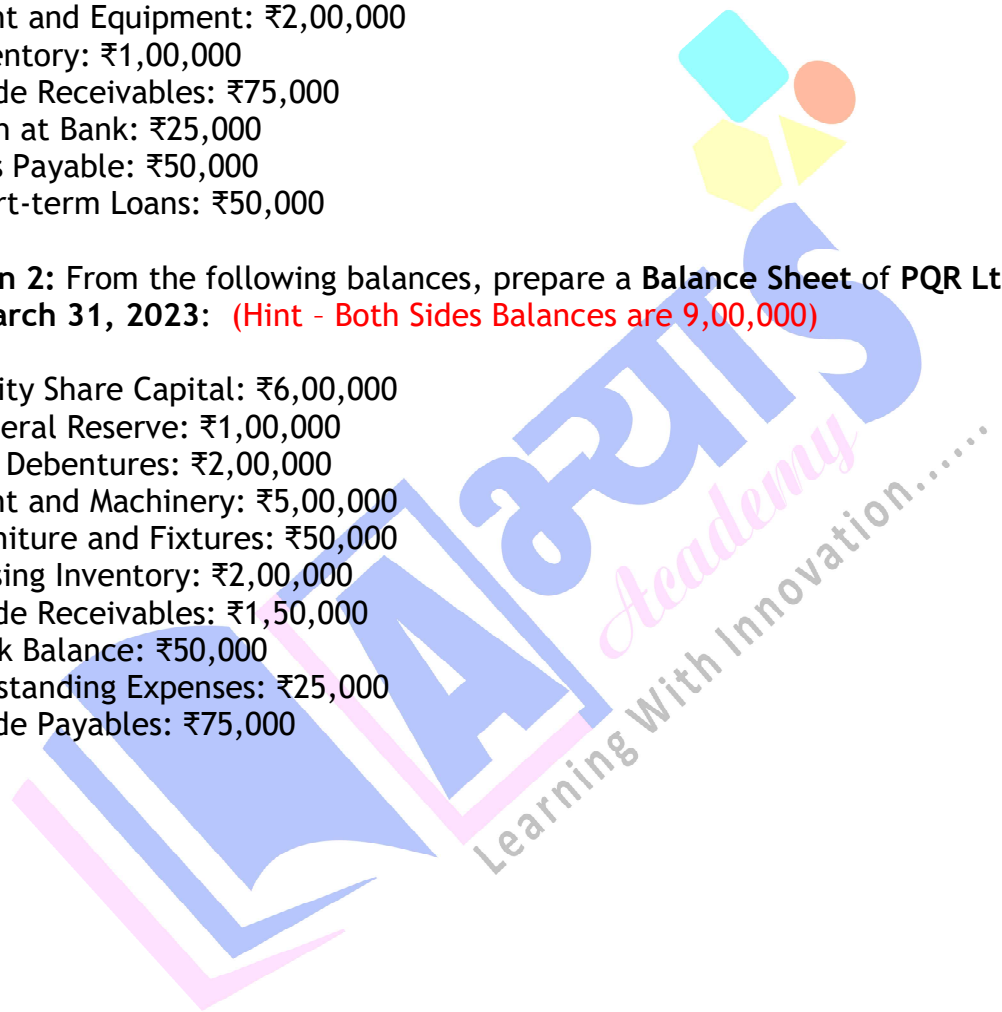
Prepare Balance Sheet :

Question 1: Prepare a Balance Sheet of ABC Pvt. Ltd. as on March 31, 2023, from the following data: (Hint - Both Sides Balances are 7, 50,000)

- Share Capital: ₹4,00,000
- Retained Earnings: ₹1,50,000
- Long-term Loan: ₹2,50,000
- Land and Building: ₹3,50,000
- Plant and Equipment: ₹2,00,000
- Inventory: ₹1,00,000
- Trade Receivables: ₹75,000
- Cash at Bank: ₹25,000
- Bills Payable: ₹50,000
- Short-term Loans: ₹50,000

Question 2: From the following balances, prepare a Balance Sheet of PQR Ltd. as on March 31, 2023: (Hint - Both Sides Balances are 9,00,000)

- Equity Share Capital: ₹6,00,000
- General Reserve: ₹1,00,000
- 12% Debentures: ₹2,00,000
- Plant and Machinery: ₹5,00,000
- Furniture and Fixtures: ₹50,000
- Closing Inventory: ₹2,00,000
- Trade Receivables: ₹1,50,000
- Bank Balance: ₹50,000
- Outstanding Expenses: ₹25,000
- Trade Payables: ₹75,000



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