

**CHAPTER-2**

**COMPANY FINAL ACCOUNTS**

Ans.1.

Raul Ltd.

Balance Sheet as at 31 March, 20XX

Particulars	Note No.	As at 31 March, 20XX	As at 31 March, 20XX
		₹	₹
<b>A EQUITY AND LIABILITIES</b>			
1 Shareholders' funds			
(a) Share capital		2,00,000	
(b) Reserves and surplus		1,57,000	
(c) Money received against share warrants		----	
2 Share application money pending allotment		----	
3 Non-current liabilities			
(a) Long-term borrowings		1,00,000	
(b) Deferred tax liabilities (net)		----	
(c) Other long-term liabilities		----	
(d) Long-term provisions		----	
4 Current liabilities			
(a) Short-term borrowings		----	
(b) Trade payables		25,000	
(c) Other current liabilities		11,000	
(d) Short-term provisions		53,000	
<b>TOTAL</b>		<b>5,46,000</b>	
<b>B ASSETS</b>			
1 <b>Non-Current Assets</b>			
(a) Fixed assets			
(i) Tangible assets		4,40,000	
(ii) Intangible assets		----	
(iii) Capital work-in-progress		----	
(iv) Intangible assets under development		----	
(b) Non-current investments		----	
(c) Deferred tax assets (net)		----	
(d) Long-term loans and advances		----	
(e) Other non-current assets		----	
2 <b>Current Assets</b>			
(a) Current investments		----	
(b) Inventories		45,000	
(c) Trade receivables		46,000	
(d) Cash and cash equivalents		15,000	
(e) Short-term loans and advances		----	
(f) Other current assets		----	
<b>TOTAL</b>		<b>5,46,000</b>	

# Company Final Accounts Problems Solution Pdf

**Padhraic Smyth**



**Company Final Accounts Problems Solution Pdf:**

## **Company Final Accounts Problems Solution Pdf** Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the power of words has become more evident than ever. They have the ability to inspire, provoke, and ignite change. Such may be the essence of the book **Company Final Accounts Problems Solution Pdf**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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